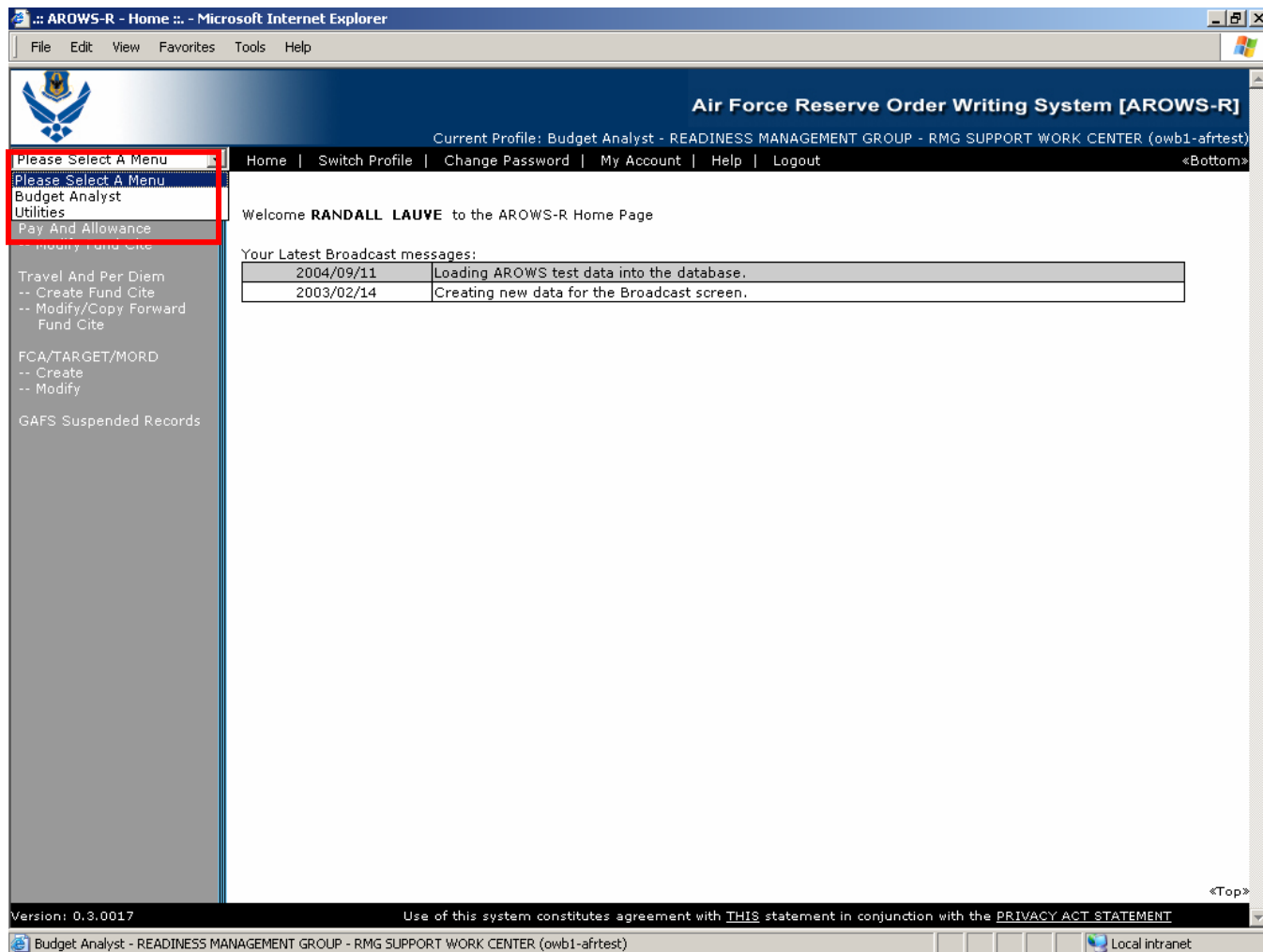


Funding Information


Budget Analyst



Pay and Allowance Modify Fund Cite

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Budget Analyst Menu

- Pay And Allowance
 - Modify Fund Cite**
 - Cancel And Pay Item
 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD
 - Create
 - Modify
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Fund Cite Inbox

AROWS-R - Pay & Allowance Fund Cite Inbox - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]
Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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The list has more elements than can be displayed. Please narrow the search.

Pay & Allowance Fund Cite Inbox

Change Search Criteria

1-10

Currently sorted by: **Fund Description**

Action	Fund Description	OBAN	MPF	Work Center	Training Center	Project SubProject	Resource Advisor OWA	Status
View	57X3700 50X 6272 P722.01 380100	62	96	21	0	72201	RMG SUPPORT WORK CENTER	Inactive
Activate	57X3700 50X 6272 P722.01 380100	62	96	27	B	72201	RMG SUPPORT WORK CENTER	Inactive
Deactivate	57X3700 50X 6272 P722.01 380100	62	96	17	0	72201	RMG SUPPORT WORK CENTER	Active
View	57X3700 50X 6272 P722.01 380100	62	96	28	6	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	08	0	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	16	1	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	29	0	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	07	0	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	27	C	72201	RMG SUPPORT WORK CENTER	Inactive
View	57X3700 50X 6272 P722.01 380100	62	96	28	3	72201	RMG SUPPORT WORK CENTER	Inactive

1-10

Total Records: 500

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)
Local intranet

Pay and Allowance View Fund Cite

AROWS-R - View Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

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[Pay & Allowance Fund Cite Inbox](#) > View Pay & Allowance Fund Cite

View Pay & Allowance Fund Cite

Status:	Inactive
Locked:	NO
Description:	67X3700 0X 6272 P722.01 380100
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
Resource Advisor OWA:	RMG SUPPORT WORK CENTER

[Make Changes](#) [Activate](#) [Lock](#) [Return to Inbox](#)


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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Modify Fund Cite

AROWS-R - Modify Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

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[Pay & Allowance Fund Cite Inbox](#) >> [View Pay & Allowance Fund Cite](#) >> Modify Pay & Allowance Fund Cite

Modify Pay & Allowance Fund Cite

Status:	Inactive
Locked:	No
* Description:	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
* Resource Advisor OWA:	<div><div>RMG SUPPORT WORK CENTER</div><div>DET 16/17/18/22/23/25/26/DISA -- RMG</div><div>DET 2 -- AMC</div><div>DET 20 -- PACOM</div><div>DET 21 -- USEUCOM</div><div>DET 27 -- USAFA (AIR FORCE ACADEMY)</div><div>DET 3 -- AFSOC</div><div>DET 4 -- AFSPC (SPACE COMMAND)</div><div>DET 5 -- OSI</div><div>DET 6 -- AIA</div><div>DET 7 -- AETC</div><div>DET 8 -- ACC</div></div>

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Pay and Allowance Save Changes

AROWS-R - Modify Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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[Pay & Allowance Fund Cite Inbox](#) >> [View Pay & Allowance Fund Cite](#) >> Modify Pay & Allowance Fund Cite

Modify Pay & Allowance Fund Cite

Status:	Inactive
Locked:	No
* Description:	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
* Resource Advisor OWA:	DET 4 -- AFSPC (SPACE COMMAND)

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Activate Fund Cite

AROWS-R - View Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[Pay & Allowance Fund Cite Inbox](#) >> View Pay & Allowance Fund Cite

Changed.

View Pay & Allowance Fund Cite

Status: **Inactive**

Locked: No

Description: **FY-05 IMA AT OFFICER 5753700 505 6272 P722.01**

Appropriation Type: RPA

OBAN: 62

MPF: 96

Work Center: 21

Training Center: 0

PEC: 28030F

Project/SubProject: 72201

Order Type: ANNUAL TRAINING

Officer or Enlisted: Officer

Resource Advisor OWA: **DET 4 -- AFSPC (SPACE COMMAND)**

Make Changes **Activate** Lock Return to Inbox

Start | AROWS-R - View Pa... | Microsoft PowerPoint - [...] | PVCS Version Manager - ... | Microsoft Excel - OAT Re... | 7:28 AM Wednesday

Pay and Allowance Activate Fund Cite- Continued

Microsoft Internet Explorer window: ARWS-R - View Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

Page Title: Air Force Reserve Order Writing System [ARWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Pay & Allowance Fund Cite Inbox >> View Pay & Allowance Fund Cite

View Pay & Allowance Fund Cite

Status:	Inactive
Locked:	No
Description:	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
Resource Advisor OWA:	DET 4 -- AFSPC (SPACE COM

Buttons: Make Changes | Activate

Microsoft Internet Explorer

Are you sure you want to activate this fund cite?

OK Cancel

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Activate Fund Cite

AROWS-R - Pay & Allowance Fund Cite Inbox :: - Microsoft Internet Explorer

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Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Pay & Allowance Fund Cite Inbox

Change Search Criteria Currently sorted by: **Fund Description**

Action	Fund Description	OBAN	MPF	Work Center	Training Center	Project SubProject	Resource Advisor OWA	Status
View	AT OFFICER 57X3700 50X 6272 P722.01 380100	62	96	03	0	72201	DET 12 -- AFMC	Active
Deactivate								
Activate	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01	62	96	26	6	72201	DET 12 -- AFMC	Inactive

Total Records: 2

Search

By OBAN:

By MPF:

By Work Center:

By Training Center:

By Project/Sub-Project:

By Resource Advisor OWA:

By Status:

Display: per page

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Pay and Allowance Deactivate Fund Cite

AROWS-R - Pay & Allowance Fund Cite Inbox :: Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

Pay & Allowance Fund Cite Inbox

Change Search Criteria Currently sorted by: **Fund Description**

Action	Fund Description	OBAN	MPF	Work Center	Training Center	Project SubProject	Resource Advisor OWA	Status
View	AT OFFICER 57X3700 50X 6272 P722.01 380100	62	96	03	0	72201	DET 12 -- AFMC	Active
Deactivate								
Activate	FY-05 IMA 75 OFFICER 5753700 505 62					72201	DET 12 -- AFMC	Inactive

Microsoft Internet Explorer

Are you sure you want to deactivate this fund cite?

OK Cancel

By OBAN:

By MPF:

By Work Center:

By Training Center:

By Project/Sub-Project:

By Resource Advisor OWA:

By Status:

Display: per page

Search

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javascript:confirmAndGo('deactivate', 4757); Local intranet

Pay and Allowance Lock Fund Cite

AROWS-R - Pay & Allowance Fund Cite Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Pay & Allowance Fund Cite Inbox

Change Search Criteria Currently sorted by: **Fund Description**

Action	Fund Description	OBAN	MPF	Work Center	Training Center	Project SubProject	Resource Advisor OWA	Status
View	AT OFFICER 57X3700 50X 6272 P722.01 380100	62	96	03	0	72201	DET 12 -- AFMC	Active
Delete								
View	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01	62	96	26	6	72201	DET 12 -- AFMC	Inactive
Activate								

Total Records: 2

Search

By OBAN:

By MPF:

By Work Center:

By Training Center:

By Project/Sub-Project:

By Resource Advisor OWA:

By Status:

Display: per page

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Lock Fund Cite- Continued

AROWS-R - View Pay & Allowance Fund Cite :: - Microsoft Internet Explorer

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 **Air Force Reserve Order Writing System [AROWS-R]**

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[Pay & Allowance Fund Cite Inbox](#) >> View Pay & Allowance Fund Cite

View Pay & Allowance Fund Cite

Status:	Active
Locked:	No
Description:	FY-05 MA AT OFFICER 5753700 505 6272 P722.01
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
Resource Advisor OWA:	DET 4 -- AFSPC (SPACE COMMAND)

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Pay and Allowance Locked Fund Cite

AROWS-R - View Pay & Allowance Fund Cite :: - Microsoft Internet Explorer


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 **Air Force Reserve Order Writing System [AROWS-R]**

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[Pay & Allowance Fund Cite Inbox](#) >> View Pay & Allowance Fund Cite

 **Locked.**

View Pay & Allowance Fund Cite

Status:	Active
Locked:	Yes
Description:	FY-05 JIA AT OFFICER 5753700 505 6272 P722.01
Appropriation Type:	RPA
OBAN:	62
MPF:	96
Work Center:	21
Training Center:	0
PEC:	28030F
Project/SubProject:	72201
Order Type:	ANNUAL TRAINING
Officer or Enlisted:	Officer
Resource Advisor OWA:	DET 4 -- AFSPC (SPACE COMMAND)

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Pay and Allowance Search Criteria

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Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest)

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Pay & Allowance Fund Cite Inbox

[Change Search Criteria](#) Currently sorted by: **Fund Description**

Action	Fund Description	OBAN	MPF	Work Center	Training Center	Project SubProject	Resource Advisor OWA	Status
View Activate	57X3700 50X 6272 P722.01 380100	62	96	28	6	72201	RMG SUPPORT WORK CENTER	Inactive
View Activate	57X3700 50X 6272 P722.01 380100	62	96	27	6	72201	RMG SUPPORT WORK CENTER	Inactive
View Activate	FY-05 IMA AT OFFICER 5753700 505 6272 P722.01	62	96	26	6	72201	DET 12 -- AFMC	Inactive

Total Records: 3

Search

By OBAN:

By MPF:

By Work Center:

By Training Center:

By Project/Sub-Project:

By Resource Advisor OWA:

By Status:

Display: per page

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest) Local intranet

Create FCA

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

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 - Modify Fund Cite
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 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD**
 - Create
 - Modify
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afctest) Local intranet

Create FCA- Continued

AROWS-R - Create FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Create FCA/Target/MORD

Status: Open

* FCA Number:

* Document Type:

* Description:

* Fund Code:

* Fiscal Year:

* OAC/OBAN:


BA:

* Project or EEIC:

Initial Balance:

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http://owb5/afrtest/help_budget_analyst.do#fca_fundCode  Local intranet

Create FCA- Continued

AROWS-R - Create FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

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Create FCA/Target/MORD

Status: Open

* FCA Number: 46A05105

* Document Type: Not Set

* Description: Not Set

* Fund Code: MORD

* Fiscal Year: FCA

* OAC/OBAN: Target


BA:

* Project or EEIC:

Initial Balance:

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)  Local intranet

Create FCA- Continued

AROWS-R - Create FCA/Target/MORD - Microsoft Internet Explorer

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 **Air Force Reserve Order Writing System [AROWS-R]**

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Create FCA/Target/MORD

Status:	<input type="text" value="Open"/>
* FCA Number:	<input type="text" value="16A05105"/>
* Document Type:	<input type="text" value="FCA"/>
* Description:	<input type="text" value="FY-05 IMA ANNUAL TRAINING"/>
* Fund Code:	<input type="text" value="50"/>
* Fiscal Year:	<input type="text" value="2005"/>
* OAC/OBAN:	<input type="text" value="6262"/>
BA:	<input type="text" value=""/>
* Project or EEIC:	<input type="text" value="722"/>

Initial Balance:

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

Created FCA


AROWS-R - FCA/Target/MORD Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

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Please Select A Menu

 **Created.**

FCA/Target/MORD Inbox

[Change Search Criteria](#) Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 7

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: per page

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

FCA/TARGET/MORD Inbox

AROWS-R - FCA/Target/MORD Inbox :: Microsoft Internet Explorer
File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout

Created.

FCA/Target/MORD Inbox

[Change Search Criteria](#)
Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 7

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)
Local intranet

View FCA-Make Changes

AROWS-R - View FCA/Target/MORD :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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FCA/Target/MORD Inbox > View FCA/Target/MORD

View FCA/Target/MORD

Status:	Open
FCA Number:	46A05105
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000

Make Changes **Adjust Allocation** **Deactivate Document**

Return to Inbox


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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) Local intranet

Modify FCA-Description

AROWS-R - Modify FCA/Target/MORD :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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[FCA/Target/MORD Inbox](#) >> [View FCA/Target/MORD](#) >> Modify FCA/Target/MORD

Modify FCA/Target/MORD

Status:	Open
FCA Number:	46A05105
Document Type:	FCA
* Description:	<input type="text" value="FY-05 IMA ANNUAL TRAINING"/>
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

[Save Changes](#)

Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000

[«Top»](#)


Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) [Local intranet](#)

View FCA- Adjust Allocation

AROWS-R - View FCA/Target/MORD - Microsoft Internet Explorer


File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

 **Changed.**

View FCA/Target/MORD

Status:	Open
FCA Number:	46A05105
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING TEST
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000

Make Changes **Adjust Allocation** Deactivate Document

Return to Inbox


Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Adjust FCA Allocation

AROWS-R - Adjust FCA/Target/MORD Allocation :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

Please Select A Menu

[FCA/Target/MORD Inbox](#) >> [View FCA/Target/MORD](#) >> Adjust FCA/Target/MORD Allocation

Adjust FCA/Target/MORD Allocation

Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000

* Enter Adjustment Amount:

* Enter Adjustment Reason:

Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) Local intranet

Adjust FCA Allocation- Continued

AROWS-R - View FCA/Target/MORD :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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FCA/Target/MORD Inbox > View FCA/Target/MORD

Adjusted.

View FCA/Target/MORD

Status: Open
FCA Number: 46A05105
Document Type: FCA
Description: FY-05 IMA ANNUAL TRAINING TEST
Fund Code: 50
Fiscal Year: 0005
OAC/OBAN: 6362
BA:
Project or EEIC: 722

Balances

Initial Balance:	\$50,000	
Adjustments:	\$10,000	
Total Allocated:		\$60,000
Commitments:	\$0	
Obligations:	\$0	
Total Used:		\$0
Remaining Balance:		\$60,000

Make Changes Adjust Allocation Deactivate Document

Return to Inbox

Version: 0.3.0017 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) Local intranet

FCA- Deactivate Document

AROWS-R - FCA/Target/MORD Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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FCA/Target/MORD Inbox

Change Search Criteria 1-10 > Currently sorted by: FCA Number

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05102	FCA	ESP 7P FY-05 302 SCHOOL	Open
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46A5TEST	FCA	FY-05 ADT/ADSW TRVL & PER DIEM	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View	46ATEST	FCA	PROJECT 722 ANNUAL TRAINING OFFICER/ENLISTED	Open

1-10 >

Total Records: 14

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: 10 per page

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) Local intranet

FCA- Deactivate Document Continued

AROWS-R - View FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

View FCA/Target/MORD

Status:	Open
FCA Number:	46A05000
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING TEST
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances		
Initial Balance:	\$50,000	
Adjustments:	\$10,000	
Total Allocated:		\$60,000
Commitments:	\$0	
Obligations:	\$0	
Total Used:		\$0
Remaining Balance:		\$60,000

Version: 0.3.0010 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

javascript:void(0); Local intranet

FCA-Deactivate Document Continued

AROWS-R - FCA/Target/MORD Inbox :: - Microsoft Internet Explorer

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Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-aftrtest)

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Closed.

FCA/Target/MORD Inbox

Change Search Criteria 1-10 Currently sorted by: FCA Number

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Closed
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05102	FCA	ESP 7P FY-05 302 SCHOOL	Open
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46A5TEST	FCA	FY-05 ADT/ADSW TRVL & PER DIEM	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View	46ATEST	FCA	PROJECT 722 ANNUAL TRAINING OFFICER/ENLISTED	Open

1-10

Total Records: 14

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: 10 per page

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-aftrtest) Local intranet

FCA- Activate Document

AROWS-R - FCA/Target/MORD Inbox :: - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login
Air Force Reserve Order Writing System [AROWS-R]

Please Select A Menu
Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-aftrtest)

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Closed.

FCA/Target/MORD Inbox

Change Search Criteria
1-10 >
Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Closed
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05102	FCA	ESP 7P FY-05 302 SCHOOL	Open
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46A5TEST	FCA	FY-05 ADT/ADSW TRVL & PER DIEM	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View	46ATEST	FCA	PROJECT 722 ANNUAL TRAINING OFFICER/ENLISTED	Open

1-10 >
 Total Records: 14

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:


Display: per page

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-aftrtest)
Local intranet

FCA- Activate Document Continued

AROWS-R - View FCA/Target/MORD :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

View FCA/Target/MORD

Status:	Closed
FCA Number:	46A05105
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING TEST
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$50,000
Adjustments:	\$10,000
Total Allocated:	\$60,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$60,000

[Make Changes](#) [Activate Document](#) [Return to Inbox](#)

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

FCA- Activated

AROWS-R - View FCA/Target/MORD - Microsoft Internet Explorer


File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

 **Opened.**

View FCA/Target/MORD

Status:	Open
FCA Number:	46A05105
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING TEST
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$50,000
Adjustments:	\$10,000
Total Allocated:	\$60,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$60,000

[Make Changes](#) [Adjust Allocation](#) [Deactivate Document](#)

[Return to Inbox](#)


Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

Create FCA with ESP

AROWS-R - Create FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Create FCA/Target/MORD

Status:	Open
* FCA Number:	46A05102
* Document Type:	FCA
* Description:	ESP 7P FY-05 302 SCHOOL
* Fund Code:	50
* Fiscal Year:	2005
* OAC/OBAN:	6262
BA:	
* Project or EEIC:	726

Initial Balance: 50000

[Save Changes](#)

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

Create Target

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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Budget Analyst Menu

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD**
 - Create
 - Edit
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.


Version: 0.3.0019 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

http://owb5/afptest/create_tpd_fund_cite.do Local intranet

Create Target- Continued

AROWS-R - Create FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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Create FCA/Target/MORD

Status: Open

* FCA Number: 46A06105

* Document Type: **Target**

* Description: FY-06 IMA ANNUAL TRAINING

* Fund Code: 50

* Fiscal Year: 2006

* OAC/OBAN: 6262

BA:

* Project or EEIC: 722

Initial Balance: 50000.00

[Save Changes](#)

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

Create Target- Continued


AROWS-R - FCA/Target/MORD Inbox :: Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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 **Created.**

FCA/Target/MORD Inbox

[Change Search Criteria](#) Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View Convert	46A06105	TARGET	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 8

Search

By Document Number:

By Document Type:


By Description Like:

By Document Status:

Display: per page

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)  Local intranet

Convert Target


AROWS-R - FCA/Target/MORD Inbox :: Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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 Created.

FCA/Target/MORD Inbox

[Change Search Criteria](#) Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View Convert	46A06105	TARGET	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 8

Search

By Document Number:

By Document Type:


By Description Like:

By Document Status:

Display: per page

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)  Local intranet

Convert Target- Continued

AROWS-R - Convert Target - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu

[FCA/Target/MORD Inbox](#) >> Convert Target

Convert Target


Status:	Open
FCA Number:	46A06105
Document Type:	Target
Description:	FY-06 IMA ANNUAL TRAINING
Fund Code:	50
Fiscal Year:	2006
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

* New FCA Number:

* New Initial Balance:

Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000


Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)  Local intranet

Convert Target –Continued

AROWS-R - Convert Target - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu

[FCA/Target/MORD Inbox](#) >> Convert Target

Convert Target

Status:	Open
FCA Number:	46A06105
Document Type:	Target
Description:	FY-06 IMA ANNUAL TRAINING
Fund Code:	50
Fiscal Year:	2006
OAC/OBAN:	6262
BA:	
Project or EEIC:	722


Balances	
Initial Balance:	\$50,000
Adjustments:	\$0
Total Allocated:	\$50,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$50,000

* New FCA Number:

* New Initial Balance:

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)  Local intranet

Converted Target

AROWS-R - FCA/Target/MORD Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

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FCA/Target/MORD Inbox

[Change Search Criteria](#) Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 8

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: per page

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Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Converted Target- Continued

AROWS-R - View FCA/Target/MORD :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu


[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

View FCA/Target/MORD

Status:	Open
FCA Number:	46A06105
Document Type:	FCA
Description:	FY-06 IMA ANNUAL TRAINING
Fund Code:	50
Fiscal Year:	2006
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$100,000
Adjustments:	\$0
Total Allocated:	\$100,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$100,000

Version: 0.3.0017 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)


Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)  Local intranet

Create MORD

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest)

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 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD**
 - Create
 - Modify
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

Version: 0.3.0019 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

http://owb5/afptest/create_fca.do Local Intranet

Create MORD- Continued

Microsoft Internet Explorer window: AROWS-R - Create FCA/Target/MORD

Links: AROWS-R Home, AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout

Create FCA/Target/MORD

Status: Open

* FCA Number:

* Document Type: **MORD** (dropdown menu with options: Not Set, MORD, FCA, Target)

* Description:

* Fund Code:

* Fiscal Year:

* OAC/OBAN:

BA:

* Project or EEIC:

Initial Balance:

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Version: 0.3.0019 Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create MORD- Continued

AROWS-R - FCA/Target/MORD Inbox - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

FCA/Target/MORD Inbox

Change Search Criteria Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05102	FCA	ESP 7P FY-05 302 SCHOOL	Open
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46A5TEST	FCA	FY-05 ADT/ADSW TRVL & PER DIEM	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 10

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: per page


Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

http://owb5/afrtest/view_fca.do?fcaId=1601 Local intranet

FCA/Target/MORD- Modify

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest) <Bottom>

Home | Switch Profile | Change Password | My Account | Help | Logout

Please Select A Menu

Budget Analyst Menu

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD
 - Modify**
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

<Top>

Version: 0.3.0018 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest) Local intranet

FCA/Target/MORD-Modify Continued

AROWS-R - FCA/Target/MORD Inbox - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout

FCA/Target/MORD Inbox

[Change Search Criteria](#)
Currently sorted by: **FCA Number**

Action	Document Number	Document Type	Description	Document Status
View	46A05000	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A05100	FCA	FY-05 ANNUAL TRAINING TEST	Closed
View	46A05102	FCA	ESP 7P FY-05 302 SCHOOL	Open
View	46A05105	FCA	FY-05 IMA ANNUAL TRAINING TEST	Open
View	46A06105	FCA	FY-06 IMA ANNUAL TRAINING	Open
View	46A5142	FCA	AMC/FUND CODE 68	Open
View	46A5143	FCA	ESP 7P FY-05 AMC FUND CODE 68	Open
View	46A5TEST	FCA	FY-05 ADT/ADSW TRVL & PER DIEM	Open
View	46AMORD	MORD	MORD RC/CC ROLLUP	Open
View Convert	46TARGET	TARGET	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	Open

Total Records: 10

Search

By Document Number:

By Document Type:

By Description Like:

By Document Status:

Display: per page


Version: 0.3.0019
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http://owb5/afrtest/view_fca.do?fcaId=1601
Local intranet

FCA/Target/MORD- Modify Continued

AROWS-R - View FCA/Target/MORD - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu

[FCA/Target/MORD Inbox](#) >> View FCA/Target/MORD

View FCA/Target/MORD

Status:	Open
FCA Number:	46A05000
Document Type:	FCA
Description:	FY-05 IMA ANNUAL TRAINING TEST
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
BA:	
Project or EEIC:	722

Balances	
Initial Balance:	\$50,000
Adjustments:	\$10,000
Total Allocated:	\$60,000
Commitments:	\$0
Obligations:	\$0
Total Used:	\$0
Remaining Balance:	\$60,000

Version: 0.3.0018 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

javascript:void(0); Local intranet

Create Travel and Per Diem Fund Cite

Microsoft Internet Explorer window titled "AROWS-R - Home". The browser address bar shows "AROWS-R Home" and "AROWS-R - Login".

The page header displays the Air Force Reserve Order Writing System [AROWS-R] logo and the current profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest).

The navigation bar includes links: Home, Switch Profile, Change Password, My Account, Help, Logout, and a <Bottom> link.

The left sidebar contains a "Budget Analyst Menu" with the following items:

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Cancel Forward Fund Cite
- FCA/TARGET/MORD
 - Create
 - Modify
- GAFS Suspended Records

The main content area displays a welcome message: "Welcome RANDALL LAUVE to the AROWS-R Home Page". Below this, a section titled "Your Latest Broadcast messages:" shows a table of messages:

Date	Message
2004/09/14	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

The footer displays the version: 0.3.0019 and a disclaimer: "Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT". The bottom status bar shows the user profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afptest) and a "Local intranet" icon.

Create Travel and Per Diem Fund Cite (O&M)

Microsoft Internet Explorer window: AROWS-R - Create Travel & Per Diem Fund Cite ::

Page Title: Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Navigation: Please Select A Menu | Home | Switch Profile | Change Password | My Account | Help | Logout | <Bottom>

Create Travel & Per Diem Fund Cite

Status:	Inactive
Locked:	No
* Description:	<input type="text"/>
Appropriation Type:	<input checked="" type="radio"/> O&M <input type="radio"/> RPA
* Fund Code:	Not Set
* Fiscal Year:	<input type="text"/>
* OAC/OBAN:	6262
* PEC: Lookup	<input type="text"/>
* EEIC:	<input type="text"/>
BPAC:	<input type="text"/>
BA:	<input type="text"/>
Order Type(s):	Not Set
Officer or Enlisted:	Not Set
* RC/CC:	<input type="text"/>
ESP:	<input type="text"/>
* Resource Advisor OWA:	Not Set
* FCA:	Not Set

Buttons: Save Changes | Save And Activate

Version: 0.3.0018 | Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Local intranet

Create Travel and Per Diem Fund Cite- Continued

AROWS-R - Create Travel & Per Diem Fund Cite - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

Create Travel & Per Diem Fund Cite

Status:	Inactive
Locked:	No
* Description:	<input type="text"/>
Appropriation Type:	<input checked="" type="radio"/> O&M <input type="radio"/> RPA
* Fund Code:	Not Set
* Fiscal Year:	Not Set
* OAC/OBAN:	24
* PEC: Lookup	30
* EEIC:	54
BPAC:	68
BA:	B1
Order Type(s):	24
Officer or Enlisted:	Not Set
* RC/CC:	Not Set
ESP:	Not Set
* Resource Advisor OWA:	Not Set
* FCA:	Not Set

<Top>


Version: 0.3.0019 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create Travel and Per Diem Fund Cite (O&M) Continued

AROWS-R - Create Travel & Per Diem Fund Cite :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout «Bottom»

Create Travel & Per Diem Fund Cite

Status:	Inactive
Locked:	No
* Description:	FY-05 O&M FUND CODE 68
Appropriation Type:	<input checked="" type="radio"/> O&M <input type="radio"/> RPA
* Fund Code:	68
* Fiscal Year:	2005
* OAC/OBAN:	6262
* PEC: Lookup	11325F
* EEIC:	409
BPAC:	101
BA:	02
Order Type(s):	ACTIVATION , TEMPORARY DUTY , MILITARY PERSONNEL APPROPRIATION
Officer or Enlisted:	All
* RC/CC:	101010
ESP:	
* Resource Advisor OWA:	Not Set
* FCA:	Not Set

Not Set

DET 10 -- PACAF

DET 11 -- AF DISTRICT OF WASHINGTON

DET 12 -- AFMC

DET 13/14/15 -- CHAPLAINS/JAG/SG

DET 16/17/18/22/23/25/26/DISA -- RMG

DET 2 -- AMC

DET 20 -- PACOM

DET 21 -- USEUCOM

DET 27 -- USAFA (AIR FORCE ACADEMY)

DET 3 -- AFSOC

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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create Travel and Per Diem Fund Cite (O&M) Continued

Microsoft Internet Explorer - AROWS-R - Create Travel & Per Diem Fund Cite ::

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout

Create Travel & Per Diem Fund Cite

Status:	Inactive
Locked:	No
* Description:	FY-05 O&M FUND CODE 68
Appropriation Type:	<input checked="" type="radio"/> O&M <input type="radio"/> RPA
* Fund Code:	68
* Fiscal Year:	2005
* OAC/OBAN:	6262
* PEC: Lookup	11325F
* EEIC:	409
BPAC:	101
BA:	02
Order Type(s):	ACTIVATION , TEMPORARY DUTY , MILITARY PERSONNEL APPROPRIATION
Officer or Enlisted:	All
* RC/CC:	101010
ESP:	
* Resource Advisor OWA:	DET 10 -- PACAF
* FCA:	Not Set Not Set (FCA) AMC/FUND CODE 68 (FCA) ESP 7P FY-05 AMC FUND CODE 68

Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create Travel and Per Diem Fund Cite (O&M) Continued

Microsoft Internet Explorer window: AROWS-R - Create Travel & Per Diem Fund Cite ::

Page Title: Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Navigation: Please Select A Menu | Home | Switch Profile | Change Password | My Account | Help | Logout | <Bottom>

Create Travel & Per Diem Fund Cite

Status: **Inactive**

Locked: No

* Description: FY-05 O&M FUND CODE 68

Appropriation Type: ☒ O&M ☐ RPA

* Fund Code: 68

* Fiscal Year: 2005

* OAC/OBAN: 6262

* PEC: | [Lookup](#) 11325F

* EEIC: 409

BPAC: 101

BA: 02

Order Type(s): ACTIVATION , TEMPORARY DUTY , MILITARY PERSONNEL APPROPRIATION

Officer or Enlisted: All

* RC/CC: 101010

ESP:

* Resource Advisor OWA: DET 10 -- PACAF

* FCA: (FCA) AMC/FUND CODE 68

Save Changes **Save And Activate**


Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create Travel and Per Diem Fund Cite (O&M) Continued


AROWS-R - Travel & Per Diem Fund Cite Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

 **Activated.**

Travel & Per Diem Fund Cite Inbox

[Change Search Criteria](#) Currently sorted by: **Status**

Action	Fund Description	Fund Code	Fiscal Year	OAC OBAN	Project or EEIC	RC/CC	ESP	Resource Advisor OWA	Status
View Deactivate	FY-05 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	68	2005	6262	409	227503		DET 11 -- AF DISTRICT OF WASHINGTON	Active
View Deactivate	ESP 7P FY05 TRVL & PD IRAQI FREEDOM (ACTIVATION)	68	2005	6262	409	227503	7P	DET 10 -- PACAF	Active
View Deactivate	FY-06 TRVL & PER DIEM IRAQI FREEDOM (ACTIVATION)	68	2006	6262	409	227503		DET 11 -- AF DISTRICT OF WASHINGTON	Active
View Deactivate	FY-05 FUND CODE 68 TRAVEL & PER DIEM	68	2005	6262	409	101010		DET 10 -- PACAF	Active
View Deactivate	FY-05 AMC/FUND CODE 68	68	2005	6262	409	101010		DET 10 -- PACAF	Active
View Deactivate	FY-05 O&M FUND CODE 68	68	2005	6262	409	101011		DET 10 -- PACAF	Active

Total Records: 6

Search

By Fund Code:

By Fiscal Year:

By Project/Sub-Project:

By EEIC/BPAC:

By ESP:

By RC/CC:

By Resource Advisor OWA:

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Create Travel and Per Diem Fund Cite (RPA)

Microsoft Internet Explorer window titled "AROWS-R - Home". The browser address bar shows "AROWS-R Home" and "AROWS-R - Login".

The page header displays the Air Force Reserve Order Writing System [AROWS-R] logo and the current profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest).

The navigation bar includes links: Home, Switch Profile, Change Password, My Account, Help, Logout, and a "Bottom" link.

The left sidebar contains a "Budget Analyst Menu" with the following items:

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Cancel Forward Fund Cite
- FCA/TARGET/MORD
 - Create
 - Modify
- GAFS Suspended Records

The main content area displays a welcome message: "Welcome RANDALL LAUVE to the AROWS-R Home Page". Below this, a section titled "Your Latest Broadcast messages:" shows a table of messages:


Date	Message
2004/09/14	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

The footer displays the version number: 0.3.0019, a privacy statement link, and the user profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest). A "Local intranet" icon is also visible.

Create Travel and Per Diem Fund Cite (RPA) Continued

Microsoft Internet Explorer - AROWS-R - Create Travel & Per Diem Fund Cite ::

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

Create Travel & Per Diem Fund Cite

Status:	Inactive
Locked:	No
* Description:	<input type="text"/>
Appropriation Type:	<input type="radio"/> O&M <input checked="" type="radio"/> RPA
* Fund Code:	50
* Fiscal Year:	<input type="text"/>
* OAC/OBAN:	6262
* PEC: Lookup	<input type="text"/>
* Project/SubProject:	Not Set
Order Type(s):	Not Set
Officer or Enlisted:	Not Set
* RC/CC:	<input type="text"/>
ESP:	<input type="text"/>
* Resource Advisor OWA:	Not Set
* FCA:	Not Set


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Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Modify/Copy Forward Fund Cite

AROWS-R - Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

Budget Analyst Menu

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Modify Fund Cite
- Modify/Copy Forward Fund Cite**
- FCA/TARGET/MORD
 - Create
 - Modify
- GAFS Suspended Records

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

<Top>


Version: 0.3.0018 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Modify/Copy Forward Fund Cite CRIS Data Modify

AROWS-R - Travel & Per Diem Fund Cite Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout «Bottom»

Travel & Per Diem Fund Cite Inbox

Change Search Criteria Currently sorted by: **ESP**

Action	Fund Description	Fund Code	Fiscal Year	OAC OBAN	Project or EEIC	RC/CC	ESP	Resource Advisor OWA	Status
View 	FY-05 TRAVEL & PER DIEM OFFICER ANNUAL TRAINING	50	2005	6262	72113	101010		DET 21 -- USEUCOM	Active
View 	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM	50	2005	6262	72715	101010		DET 16/17/18/22/23/25/26/DISA -- RMG	Active
View 	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM	50	2005	6262	72715	101011		DET 10 -- PACAF	Active
View 	FY-05 OFFICER ADT/ADSW TRAVEL AND PER DIEM	50	2005	6262	72713	101010		DET 10 -- PACAF	Active

Total Records: 4

Search

By Fund Code:

By Fiscal Year:

By Project/Sub-Project:

By EEIC/BPAC:

By ESP:

By RC/CC:

By Resource Advisor OWA:

By Status:

Display: per page

«Top»


Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Modify/Copy Forward Fund Cite CRIS Data Modify Continued

AROWS-R - View Travel & Per Diem Fund Cite - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu [Home](#) | [Switch Profile](#) | [Change Password](#) | [My Account](#) | [Help](#) | [Logout](#) [«Bottom»](#)

[Travel & Per Diem Fund Cite Inbox](#) >> View Travel & Per Diem Fund Cite

View Travel & Per Diem Fund Cite

Status:	Active
Locked:	No
Description:	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM
Appropriation Type:	RPA
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
PEC:	91515F
Project/SubProject:	72715
Order Type(s):	ACTIVE DUTY FOR TRAINING , ACTIVE DUTY FOR SPECIAL WORK , MEDICAL HOLD
Officer or Enlisted:	Enlisted
RC/CC:	101010
ESP:	
Resource Advisor OWA:	DET 16/17/18/22/23/25/26/DISA -- RMG
FCA:	FY-05 ADT/ADSW TRVL & PER DIEM

[Make Changes](#) [Deactivate](#) [Lock](#) [Return to Inbox](#) [Copy Forward](#)

[«Top»](#)

Version: 0.3.0018 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) [Local intranet](#)

Modify/Copy Forward Fund Cite CRIS Data Modify Continued

Microsoft Internet Explorer window: AROWS-R - Modify Travel & Per Diem Fund Cite ...

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu | Home | Switch Profile | Change Password | My Account | Help | Logout | <Bottom>

Travel & Per Diem Fund Cite Inbox >> View Travel & Per Diem Fund Cite >> Modify Travel & Per Diem Fund Cite

Modify Travel & Per Diem Fund Cite

Status:	Active
Locked:	NO
* Description:	IFY-05 ENLISTED ADT/ADSW TRVL & PER DIEM
Appropriation Type:	ADSW
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
PEC:	91515F
Project/SubProject:	72715
Order Type(s):	ACTIVE DUTY FOR TRAINING , ACTIVE DUTY FOR SPECIAL WORK , MEDICAL HOLD
Officer or Enlisted:	Enlisted
RC/CC:	101010
ESP:	
* Resource Advisor OWA:	DET 16/17/18/22/23/25/26/DISA -- RMG
* FCA:	(FCA) FY-05 ADT/ADSW TRVL & PER DIEM

Save Changes


Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Modify/Copy Forward Fund Cite Continued

AROWS-R - Travel & Per Diem Fund Cite Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout «Bottom»

Travel & Per Diem Fund Cite Inbox

Change Search Criteria Currently sorted by: **ESP**

Action	Fund Description	Fund Code	Fiscal Year	OAC OBAN	Project or EEIC	RC/CC	ESP	Resource Advisor OWA	Status
View 	FY-05 TRAVEL & PER DIEM OFFICER ANNUAL TRAINING	50	2005	6262	72113	101010		DET 21 -- USEUCOM	Active
View 	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM	50	2005	6262	72715	101010		DET 16/17/18/22/23/25/26/DISA -- RMG	Active
View 	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM	50	2005	6262	72715	101011		DET 10 -- PACAF	Active
View 	FY-05 OFFICER ADT/ADSW TRAVEL AND PER DIEM	50	2005	6262	72713	101010		DET 10 -- PACAF	Active

Total Records: 4

Search

By Fund Code:

By Fiscal Year:

By Project/Sub-Project:

By EEIC/BPAC:

By ESP:

By RC/CC:

By Resource Advisor OWA:

By Status:

Display: per page

«Top»

Version: 0.3.0018 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) Local intranet

Copy Forward Fund Cite

AROWS-R - View Travel & Per Diem Fund Cite - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[Travel & Per Diem Fund Cite Inbox](#) >> View Travel & Per Diem Fund Cite

View Travel & Per Diem Fund Cite

Status:	Active
Locked:	No
Description:	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM
Appropriation Type:	RPA
Fund Code:	50
Fiscal Year:	2005
OAC/OBAN:	6262
PEC:	91515F
Project/SubProject:	72715
Order Type(s):	ACTIVE DUT ACTIVE DUT MEDICAL HC
Officer or Enlisted:	Enlisted
RC/CC:	101010
ESP:	
Resource Advisor OWA:	DET 16/17/1
FCA:	FY-05 ADT/A

Microsoft Internet Explorer

Are you sure you want to copy forward the selected fund cite from FY 2005 to FY 2006?

OK Cancel

Make Changes Deactivate Lock Return to Inbox **Copy Forward**

Version: 0.3.0010 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)


Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afirstest) Local intranet

Copy Forward Fund Cite Continued

View |

Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest)

Please Select A Menu | Home | Switch Profile | Change Password | My Account | Help | Logout | «Bottom»

Travel & Per Diem Fund Cite Inbox

Change Search Criteria | 1-10 | Currently sorted by: **Fund Description**

Action	Fund Description	Fund Code	Fiscal Year	OAC OBAN	Project or EEIC	RC/CC	ESP	Resource Advisor OWA	Status
View Activate	FY-05 ENLISTED ADT/ADSW TRVL & PER DIEM	50	2006	6262	72715	101010		DET 16/17/18/22/23/25/26/DISA -- RMG	Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000 TR	50	2005	6262	72715	101010	TR		Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000 LS	50	2005	6262	72715	101010	LS		Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000 DM	50	2005	6262	72715	101010	DM		Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000 7C	50	2005	6262	72715	101010	7C		Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000 2J	50	2005	6262	72715	101010	2J		Inactive
View Activate	5753700 505 6262 101010 72715 28030F 678000	50	2005	6262	72715	101010			Inactive
View Activate	5753700 505 6262 101010 72713 28030F 678000 TR	50	2005	6262	72713	101010	TR		Inactive
View Activate	5753700 505 6262 101010 72713 28030F 678000 QZ	50	2005	6262	72713	101010	QZ		Inactive
View Activate	5753700 505 6262 101010 72713 28030F 678000 QY	50	2005	6262	72713	101010	QY		Inactive

1-10 | Total Records: 26

Search

By Fund Code:

By Fiscal Year:

By Project/Sub-Project:

Budget Analyst - READINESS MANAGEMENT GROUP - RMG SUPPORT WORK CENTER (owb1-afrtest) | Local intranet

Approvals

Supervisor

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Home | Switch Profile | Change Password | My Account | Help | Logout

Welcome DEBRA WATERS to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

Version: 0.3

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

The appropriate approving official will log into the AROWS-R and select the “**Approvals**” menu.

Supervisor Continued

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

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Please Select A Menu

- Approvals Menu
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- MilPay Specialist
- Resource Advisor
- Supervisor**
- Waiver

Welcome BETTY KUH to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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Version: 0.3 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)


ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

The **Supervisor** will select the Supervisor link to open the Inbox.

Supervisor Continued

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Supervisor Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Please Select A Menu [Home](#) | [Switch Profile](#) | [Change Password](#) | [My Account](#) | [Help](#) | [Logout](#) [«Bottom»](#)

Supervisor Inbox

[Change Search Criteria](#) Currently sorted by: Start Date

Tracking Number	Status	SSN	Name	Start Date	End Date	Total Days	Order Type
1015986	INITIAL	427-31-6113	BURCHFIELD, BRIAN	2005/08/26	2005/09/02	8	ADSW
1015930	INITIAL	004-84-6622	ESCO, TAYLOR	2005/08/28	2005/09/17	21	ADSW
1016009	INITIAL	595-20-1160	TUFTS, BRIAN	2005/09/04	2005/09/17	14	AT
1015963	INITIAL	136-70-3579	HAYES, SCOTT	2005/09/04	2005/09/17	14	AT
1015966	INITIAL	259-99-5492	AYKROYD, ALLISON	2005/09/25	2005/09/30	6	ADSW

Total Records: 5

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:


By Duty Dates: To

By Order Type:

Display: per page

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Version: 0.3 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)


ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING  Internet

The Supervisor will open the Inbox and select an order or provide a certain criteria to Search for a particular order.


Supervisor Continued

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Supervisor Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

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[Supervisor Inbox >>](#) Supervisor Detail

Supervisor Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)


Tracking #: 1015986/0	Name: BURCHFIELD, BRITIAN	Order Type: ADSW
SSN: 427-31-6113	Start Date: 2005/08/26	Status: INITIAL
	End Date: 2005/09/02	Total Days: 8

Disapproval Comments:



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ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING  Internet

At this point, the supervisor can view the other information. The supervisor can select to Approve, Disapprove or place the order in Pending Status.

MilPay Specialist

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

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- MilPay Specialist**
- Resource Advisor
- Supervisor
- Waiver

Welcome BETTY KUH to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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Version: 0.3 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

The MilPay Specialist will select the **MilPay Specialist** link to open the Inbox.

MilPay Specialist Continued

AROWS-R :: MilPay Specialist Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Milpay Specialist Inbox

Change Search Criteria 1-10 > Currently sorted by: Start Date

Tracking Number	Status	SSN	Name	Start Date	End Date	Total Days	Order Type
750000	INITIAL	111-11-1111	SMITH, JOHN	2003/01/23	2003/01/24	1	ADSW
745123	MOD	222-22-2222	DOE, JOHN	2003/05/02	2004/03/19	5	AT
887654	CANCEL	333-33-3333	DOE, SHARON	2003/05/03	2004/03/19	5	Schools
645123	MOD	444-44-4444	DOE, MAX	2003/05/04	2004/03/19	5	Schools
587654	INITIAL	555-55-5555	DOE, TONYA	2003/05/05	2004/03/19	5	ADSW
445123	CANCEL	666-66-6666	DOE, SAM	2003/05/06	2004/03/19	5	ADSW
387654	INITIAL	777-77-7777	DOE, JACK	2003/05/07	2004/03/19	5	ADSW
245123	INITIAL	888-88-8888	DOE, JOE	2003/05/08	2004/03/19	5	Schools
187654	MOD	999-99-9999	DOE, BOB	2003/05/09	2004/03/19	5	AT
235123	INITIAL	101-01-0101	DOE, TIM	2003/05/10	2004/03/19	5	Activation

1-10 > Total Records: 335

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:

By Duty Dates: To

By Order Type:

Display: 10 per page

[MilPay Specialist Storyboard.doc](#)

Local intranet

The MilPay Specialist will open the Inbox and select an order or provide certain criteria to Search for a particular order.

MilPay Specialist Continued

AROWS-R :: MilPay Specialist Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Milpay Specialist Detail

[Track This Application](#) |
 [View Application Details](#) |
 [Print Draft/Official Order](#)

Tracking #: 12345670	Name: SMITH, SIMON S	Start Date: 2005/05/31
Order Type: GENERIC EXAMPLE	SSN: 008323951	Report Date: 2005/06/01 07:30
Status: INITIAL	Grade: O5	End Date: 2005/06/30
Total Days: 31		

Pay Entitlements	
<input type="checkbox"/>	ACIP - AVIATION CAREER INCENTIVE PAY
Not Selected	BAH - BASIC ALLOWANCE FOR HOUSING
<input type="checkbox"/>	BAH DIFF - BASIC ALLOWANCE FOR HOUSING DIFFERENTIAL
<input type="checkbox"/>	BAS - BASIC ALLOWANCE FOR SUBSISTENCE
<input type="checkbox"/>	CEPIP - CAREER ENLISTED FLYER INCENTIVE PAY
<input type="checkbox"/>	CIVILIAN CLOTHING ALLOWANCE
Not Selected	COLA - COST OF LIVING ALLOWANCE
<input type="checkbox"/>	CRP - COMMAND RESPONSIBILITY PAY
<input type="checkbox"/>	DIVING DUTY
<input type="checkbox"/>	FLPP - FOREIGN LANGUAGE PROFICIENCY PAY
<input type="checkbox"/>	FSA - FAMILY SEPARATION ALLOWANCE
<input type="checkbox"/>	HALO - HIGH ALTITUDE LOW OPENING
<input type="checkbox"/>	HDIP FOR ANTARTIC ICE CAP - HAZARDOUS DUTY INCENTIVE PAY FOR ANTARTIC ICE CAP
<input type="checkbox"/>	HDIP - HAZARDOUS DUTY INCENTIVE PAY
<input type="checkbox"/>	HDIP FOR TOXIC FUELS - HAZARDOUS DUTY INCENTIVE PAY FOR TOXIC FUELS

Done Local intranet

The Specialist will then select the appropriate entitlements for this member's order.

MilPay Specialist Continued

AROWS-R :: MilPay Specialist Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

<input type="checkbox"/>	FLPP - FOREIGN LANGUAGE PROFICIENCY PAY
<input type="checkbox"/>	FSA - FAMILY SEPARATION ALLOWANCE
<input type="checkbox"/>	HALO - HIGH ALTITUDE LOW OPENING
<input type="checkbox"/>	HDIP FOR ANTARTIC ICE CAP - HAZARDOUS DUTY INCENTIVE PAY FOR ANTARTIC ICE CAP
<input type="checkbox"/>	HDIP - HAZARDOUS DUTY INCENTIVE PAY
<input type="checkbox"/>	HDIP FOR TOXIC FUELS - HAZARDOUS DUTY INCENTIVE PAY FOR TOXIC FUELS
<input type="checkbox"/>	HDP - HAZARDOUS DUTY PAY
<input type="checkbox"/>	HFP/ADP - HOSTILE FIRE PAY/IMMINENT DANGER PAY
<input type="checkbox"/>	JUMP PAY
<input type="checkbox"/>	MDVO - MEDICAL, DENTAL, VETERINARY, OPTOMETRY PAY
<input type="checkbox"/>	MEDICAL OFFICER SPECIAL PAY
<input type="checkbox"/>	OHA - OVERSEAS HOUSING ALLOWANCE
<input type="checkbox"/>	SDAP - SPECIAL DUTY ASSIGNMENT PAY

Disapproval Comments:

[Note: Disapproval Comments box and Disapprove Button will only be displayed on a cancellation. Comments are required on disapproval.]

Print Save Save & Route Disapprove

[MilPay Specialist Storyboard.doc](#)

«Top»

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#).

Done Local intranet

After Specialist selects the entitlements, they can Print, Save, Save and Route or Disapprove.

Hard Holds

http://wrbfmarowsapp.reserves.afrc.ds.af.mil - :: AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

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Welcome BETTY KUH to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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Version: 0.3 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

ALL 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

The Commander will select the appropriate Commander link to open the Inbox.

Hard Holds Continued

AROWS-R :: Unit Commander Inbox:: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Unit Commander Inbox

Change Search Criteria 1-10 > Currently sorted by: Start Date

Tracking Number	SSN	Name	Start Date	End Date	Total Days	Hard Holds	Order Type
1234567	008-323-951	SMITH, SIMON	2005/05/31	2005/06/30	31	Deployment Availability (DAV) Initial Active Duty Training (IADT) Verbal Order of the Commander Order (VOCO) 150% Actual Expense Allowance (AEA)	AT
745123	222-22-2222	DOE, JOHN	2005/06/20	2005/07/19	31	Deployment Availability (DAV) 150% Actual Expense Allowance (AEA)	ST
887654	333-33-3333	DOE, SHARON	2005/07/21	2005/07/19	2	Verbal Order of the Commander Order (VOCO)	ADSW
645123	444-44-4444	DOE, MAX	2005/08/04	2005/08/02	2	Deployment Availability (DAV)	TDY
587654	555-55-5555	DOE, TONYA	2005/09/14	2005/09/04	10	Initial Active Duty Training (IADT)	AT
445123	666-66-6666	DOE, SAM	2005/10/06	2005/10/01	5	Initial Active Duty Training (IADT) 150% Actual Expense Allowance (AEA)	AT
387654	777-77-7777	DOE, JACK	2005/11/17	2005/11/10	7	Initial Active Duty Training (IADT)	AT

1-10 > Total Records: 166

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:

By Duty Dates: To

By Order Type:

Display: 10 per page

[Hard Holds Storyboard.doc](#)

Local intranet

The Commander will open the Inbox and select an order or provide certain criteria to Search for a particular order.

Hard Holds Continued

AROWS-R :: Unit Commander Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Unit Commander Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1234567/0	Name: SMITH, SIMON S	Start Date: 2005/05/31
Order Type: GENERIC EXAMPLE	SSN: 008323951	Report Date: 2005/06/01 07:30
Status: INITIAL	Grade: O5	End Date: 2005/06/30
Total Days: 31		

Type:	Approve:	Disapprove:	Pending:	Comments:
150% Actual Expense Allowance (AEA)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="text"/>
Deployment Availability (DAV)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="text"/>
Initial Active Duty Training (IADT)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="text"/>
Verbal Orders of the Commander Order (VOCO)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="text"/>

Justification for Hard Hold:

LOREM IPSUM DOLOR SIT AMET, CONSECTETUR ADIPISCING ELIT, SED DO EIUSSMOD TEMPOR INCIDIDUNT UT LABORE ET DOLORE MAGNA ALIQUA, UT ENIM AD MINIM VENIAM, QUIS NOSTRUD EXERCITATION ULLAMCO LABORIS NISI UT ALIQUIP EX EA COMMODO CONSEQUAT. DUIS AUTE IRURE

[Hard Holds Storyboard.doc](#)


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Local intranet

The Commander will select and provide the necessary information and click on **Submit Changes**.

Resource Advisor



Air Force Reserve Order Writing System [AROWS]
Current Profile: IMA 62 - READINESS MANAGEMENT GROUP - DET 13/14/15 -- CHAPLAINS/JAG/SG (owb1-

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Approvals Menu

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-- Approved Orders

GAFS Export

-- Display Prior Files

-- Generate Export

Hard Hold

-- Military Personnel Flight

-- Unit Commander

-- Wing Commander

MilPay Specialist

Resource Advisor

Supervisor

Resource Advisor - Fund Approval Inbox

[Change Search Criteria](#)
Currently sorted by: **Start**

Tracking Number	Status	SSN	Name	Start Date	End Date	Total Days	Order Typ
1016216	INITIAL		SANTAMARIA, JAMES	2005/09/11	2005/09/24	14	
1016226	INITIAL		BURKINS, JOHN	2005/09/25	2005/09/30	6	

Total Records: 2

Search

By Tracking Number:

By SSN:

By Last Name:


By First Name:

By Duty Dates: To

By Order Type:

Display: per page

Resource Advisor Funds View



Air Force Reserve Order Writing System [AROWS]

Current Profile: IMA 62 - READINESS MANAGEMENT GROUP - DET 13/14/15 -- CHAPLAINS/JAG/SG (owb1-a)

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Resource Advisor - Fund Approval Inbox >> Resource Advisor - Fund Approval Detail

Resource Advisor - Fund Approval Detail

Track This Application | View Application Details | Print Draft/Official Order

Tracking #: 1016226/0
SSN:

Name: BURKINS, JOHN
Start Date: 2005/09/25
End Date: 2005/09/30

Order Type: ADT
Status: INITIAL
Total Days: 6

Funds

Pay and Allowance

Fiscal Year	FC/OAC/OBAN	Project	Work Center	Training Center	Training Category Code
2005	50/62/62	727	71	0	310

Fiscal Year	Days	Total Cost
2005	6	886.00

Travel and Per Diem

FCA: PROJECT 727 ADT/ADSW OFFICER/ENLISTED					
Fiscal Year	FC/OAC/OBAN	Allocated	Committed	Obligated	Available
2005	50/62/62	1,000,000.00	0.00	0.00	1,000,000.00
		This Order	222.00	0.00	
		New Totals	222.00	0.00	999,778.00

Fund Citation	Total Cost
5753700 505 6262 101010 72713 91296F 678000	222.00

Travel Justification

Start Date	End Date	Justification
No Information Available		

Rental Car Justification

Start Date	End Date	Justification
No Information Available		


Approver's Comments

Approve

Disapprove

Pending

Resource Advisor Order Cost View



Air Force Reserve Order Writing System [AROWS]

Current Profile: IMA 62 - READINESS MANAGEMENT GROUP - DET 13/14/15 -- CHAPLAINS/JAG/SG (pwb1-a

Please Select A Menu ▼ | [Home](#) | [Switch Profile](#) | [Change Password](#) | [My Account](#) | [Help](#) | [Logout](#) «Back

[Resource Advisor - Fund Approval Inbox](#) >> Resource Advisor - Fund Approval Detail

Resource Advisor - Fund Approval Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1016226/0
SSN:

Name: BURKINS, JOHN
Start Date: 2005/09/25
End Date: 2005/09/30

Order Type: ADT
Status: INITIAL
Total Days: 6

Order Cost ▼

Summary					
Fiscal Year	Total Pay and Allowance	Total Travel and Per Diem	Total Rental Car	Total PCS/HHG	Total Costs
2005	886.00	142.00	80.00	0.00	1,108.00
Total Costs:	886.00	142.00	80.00	0.00	
Grand Total:	1,108.00				

Pay and Allowance Cost					
Fiscal Year	Base Pay	Special Pay	BAH Pay	BAS Pay	Total Pay and Allowance
2005	886.00	0.00	0.00	0.00	886.00
Total:	886.00				

PCS/HHG Cost	
Fiscal Year	Cost
2005	0.00
Total:	0.00

Travel and Per Diem Cost							
Fiscal Year	Commercial Cost	Quarters	Messing	Incidental	Rated POV Cost	Misc Costs	Total Travel and Per Diem
2005	0.00	57.00	40.00	11.00	0.00	34.00	142.00
Total:	0.00	57.00	40.00	11.00	0.00	34.00	142.00

Rental Car Cost	
Fiscal Year	Cost
2005	80.00
Total:	80.00

Travel Justification	
Start Date	End Date
No Information Available	

Rental Car Justification	
Start Date	End Date
No Information Available	

Approver's Comments

Approve

Disapprove

Pending


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Certifier

AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: Sys Admin - ALL WINGS - ALL OWAS (owb1-afptest)

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Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

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http://owb5/afptest/certifier_fund_approval_inbox.do Local intranet

Certifier- Detachment 4

Microsoft Internet Explorer window: AROWS-R - Certifier - Fund Approval Inbox

Links: AROWS-R Home, AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu: Home | Switch Profile | Change Password | My Account | Help | Logout

Certifier - Fund Approval Inbox

Change Search Criteria Currently sorted by: **Start Date**

Tracking Number	Status	SSN	Name	Start Date	End Date	Total Days	Order Type
1016182	INITIAL	[REDACTED]	[REDACTED]	2005/09/13	2005/09/15	3	ADSW

Total Records: 1

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:

By Duty Dates: To

By Order Type:

Display: 10 per page

Version: 0.3.0020 Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)


All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest) Local intranet

Certifier- System Administrator


AROWS-R - Certifier - Fund Approval Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout Current Profile: Sys Admin - ALL WINGS - ALL OWAS (owb1-afrtest) <Bottom>

 Please select at least one search criteria.

Certifier - Fund Approval Inbox

[Change Search Criteria](#) Currently sorted by: **Start Date**

Tracking Number	Status	SSN	Name	Start Date	End Date	Total Days	Order Type
No current routings							

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:

By Duty Dates: To

By Order Type:

Display:

- ACTIVATION
- ACTIVE DUTY FOR SPECIAL WORK
- ACTIVE DUTY FOR TRAINING
- ANNUAL TRAINING
- HEALTH PROFESSION SCHOLARSHIP PROGRAM
- MEDICAL HOLD
- MILITARY PERSONNEL APPROPRIATION
- SCHOOL UPT/UNT
- SCHOOL
- TEMPORARY DUTY

Version: 0.3.0020 [Click THIS statement in conjunction with the PRIVACY ACT STATEMENT](#) <Top>

Sys Admin - ALL WINGS - ALL OWAS (owb1-afrtest) Local intranet

Certifier- Fund Approval Detail

AROWS-R - Certifier - Fund Approval Detail - Microsoft Internet Explorer

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Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: Sys Admin - ALL WINGS - ALL OWAS (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[Certifier - Fund Approval Inbox](#) >> Certifier - Fund Approval Detail

Certifier - Fund Approval Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1016182/0	Name: [REDACTED]	Order Type: ADSW
SSN: [REDACTED]	Start Date: 2005/09/13	Status: INITIAL
	End Date: 2005/09/15	Total Days: 3

Funds

Pay and Allowance

Fiscal Year	FC/OAC/OBAN	Project	Work Center	Training Center	Training Category Code
0	50/62/62	727	21	0	211

Fiscal Year	Days	Total Cost
2005	1	283.85

Travel and Per Diem

FCA: PROJECT 727 ADT/ADSW OFFICER/ENLISTED

Fiscal Year	FC/OAC/OBAN	Allocated	Committed	Obligated	Available
2005	50/62/62	1,000,000.00	0.00	0.00	1,000,000.00
		This Order	0.00	1,278.00	
		New Totals	0.00	1,278.00	998,722.00

Fund Citation	Total Cost
5753700 505 6262 101010 72715 15690F 678000	1,278.00

Sys Admin - ALL WINGS - ALL OWAS (owb1-afrtest) Local intranet

Certifier- Fund Approval Detail Continued

AROWS-R - Certifier - Fund Approval Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

2005	1	283.85
------	---	--------

Travel and Per Diem

FCA: PROJECT 727 ADT/ADSW OFFICER/ENLISTED

Fiscal Year	FC/OAC/OBAN	Allocated	Committed	Obligated	Available
2005	50/62/62	1,000,000.00	0.00	0.00	1,000,000.00
		This Order	0.00	1,278.00	
		New Totals	0.00	1,278.00	998,722.00

Fund Citation	Total Cost
5753700 505 6262 101010 72715 15690F 678000	1,278.00

Travel Justification

Start Date	End Date	Justification
No Information Available		

Rental Car Justification

Start Date	End Date	Justification
No Information Available		

Customer Identification Code (CIC)

--

Approver's Comments

--

Approve Disapprove Pending

Version: 0.3.0020 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

Sys Admin - ALL WINGS - ALL OWAS (owb1-aftrtest) Local intranet

Certifier- Drop-Down Box

AROWS-R - Certifier - Fund Approval Detail - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[Certifier - Fund Approval Inbox](#) >> Certifier - Fund Approval Detail

Certifier - Fund Approval Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1016182/0 Name: [REDACTED] Order Type: ADSW
 SSN: [REDACTED] Start Date: 2005/09/13 Status: INITIAL
 End Date: 2005/09/15 Total Days: 3

Funds [REDACTED]
 Funds
 Order Cost
 Other Appropriation

Pay and Allowance

Fiscal Year	FC/OAC/OBAN	Project	Work Center	Training Center	Training Category Code
0	50/62/62	727	21	0	211

Fiscal Year	Days	Total Cost
2005	1	283.85

Travel and Per Diem

FCA: PROJECT 727 ADT/ADSW OFFICER/ENLISTED

Fiscal Year	FC/OAC/OBAN	Allocated	Committed	Obligated	Available
2005	50/62/62	1,000,000.00	0.00	0.00	1,000,000.00
		This Order	0.00	1,278.00	
		New Totals	0.00	1,278.00	998,722.00

Fund Citation	Total Cost
5753700 505 6262 101010 72715 15690F 678000	1,278.00


All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest) Local intranet

Certifier- Fund Approval Detail Continued

AROWS-R - Certifier - Fund Approval Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrrtest)

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout <Bottom>

[Certifier - Fund Approval Inbox](#) >> Certifier - Fund Approval Detail

Certifier - Fund Approval Detail

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1016182/0	Name: [REDACTED]	Order Type: ADSW
SSN: [REDACTED]	Start Date: 2005/09/13	Status: INITIAL
	End Date: 2005/09/15	Total Days: 3

Other Appropriation

PCS/HHG Other Appropriation	
Fiscal Year	Fund Citation
	No Information Available

Travel and Per Diem Other Appropriation	
Fiscal Year	Fund Citation
	No Information Available

Rental Car Other Appropriation	
Fiscal Year	Fund Citation
	No Information Available

Travel Justification		
Start Date	End Date	Justification
		No Information Available

Rental Car Justification		
Start Date	End Date	Justification
		No Information Available

All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrrtest) Local intranet

Certifier- Fund Approval

AROWS-R - Certifier - Fund Approval Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Other Appropriation

PCS/HHG Other Appropriation

Fiscal Year	Fund Citation
No Information Available	

Travel and Per Diem Other Appropriation

Fiscal Year	Fund Citation
No Information Available	

Rental Car Other Appropriation

Fiscal Year	Fund Citation
No Information Available	

Travel Justification

Start Date	End Date	Justification
No Information Available		

Rental Car Justification

Start Date	End Date	Justification
No Information Available		

Customer Identification Code (CIC)

Approver's Comments

Approve Disapprove Pending

<Top>

Version: 0.3.0020 Use of this system constitutes agreement with THIS statement in conjunction with the PRIVACY ACT STATEMENT

All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest) Local intranet

Certifier- Approve

AROWS-R - Certifier - Fund Approval Detail :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

2005	1	313.85
------	---	--------

Travel and Per Diem

FCA: PROJECT 727 ADT/ADSW OFFICER/ENLISTED

Fiscal Year	FC/OAC/OBAN	Allocated	Committed	Obligated	Available
2005	50/62/62	1,000,000.00	0.00	0.00	1,000,000.00
		This Order	0.00	1,278.00	
		New Totals	0.00	1,278.00	998,722.00

Fund Citation	Total Cost
5753700 505 6262 101010 72715 15690F 678000	1,278.00

Travel Justification

Start Date	End Date	Justification
No Information Available		

Rental Car Justification

Start Date	End Date	Justification
No Information Available		

Customer Identification Code (CIC)

--

Approver's Comments

Approve Disapprove Pending

Version: 0.3.0020 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Sys Admin - ALL WINGS - ALL OWAS (owb1-afrtest) Local intranet

Orders Tracking- Approved Order

AROWS-R - Current Status :: - Microsoft Internet Explorer

Tracking #: 1016182/0 Name: HILDENBRAND, JASON M Order Type: ADSW
SSN: 461-41-9607 Start Date: 2005/09/13 Status: INITIAL
End Date: 2005/09/15 Total Days: 3

Display Section: [View Application Details](#) | [Print Draft/Official Order](#)

Routed To	Action Type	Action Date/Time	Last Name	OWA
Member				
Order Specialist	Approved	2005/09/08 17:13	LAUVE	
Supervisor				
MilPay Specialist	Approved	2005/09/08 17:47	LAUVE	
Hard Hold - Unit Commander				
Hard Hold - Wing Commander				
Hard Hold - Military Personnel Flight	Approved	2005/09/08 17:49	LAUVE	
Resource Advisor	Approved	2005/09/08 17:49	LAUVE	
Resource Advisor	Approved	2005/09/08 17:49	LAUVE	
Waiver				
Final Certifier	Approved	2005/09/09 08:08	LAUVE	
Authentication				

[Back to Application](#) | [Close this Window](#)

<Top>

Version: 0.3.0020 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Sys Admin - ALL WINGS - ALL OWAS (owb1-afrrtest) Local intranet

Orders Specialist Inbox Certifier Disapproved Order

AROWS-R - Order Specialist Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu

Home | Switch Profile | Change Password | My Account | Help | Logout

«Bottom»

Order Specialist Inbox

[Change Search Criteria](#)
Currently sorted by: **Start Date**

Applications Awaiting Action

View Inbox

To delete an item, check its box and click here ==>

Delete

Tracking Number	Status	OCONUS	PAS Code	SSN	Name	Start Date	End Date	Total Days	Order Type	Routing	
1016182	INITIAL	N	BU1SFP4Q			2005/09/13	2005/09/15	3	ADSW	DISAPPROVED	<input type="checkbox"/>
1016214	INITIAL	N	BU1SFP4Q			2005/09/25	2005/10/01	7	AT	SAVED	<input type="checkbox"/>

To delete an item, check its box and click here ==>

Delete

Total Records: 2

Search

By Tracking Number:
By SSN:
By Last Name:
By First Name:
By Duty Dates: To
By Order Type:
By PAS Code:
Display: per page

Version: 0.3.0020
Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)


Local intranet

Orders Specialist Certifier Disapproved Order Continued

AROWS-R - Overview - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu Home Switch Profile Change Password My Account Help Logout <Bottom>

[Inbox](#) >> Application Detail

Overview

[Track This Application](#) | [View Application Details](#) | [Print Draft/Official Order](#)

Tracking #: 1016182/0	Name: [REDACTED]	Start Date: 2005/09/13
Order Type: ADSW	SSN: [REDACTED]	Report Date: 2005/09/13 07:30
Status: INITIAL	Grade: E5	End Date: 2005/09/15
		Total Days: 3

Step 0 of 7: Overview for this Application Section: 0. Overview

This application has been disapproved.
CERTIFIER(LAUVE) DET 4 -- AFSPC (SPACE COMMAND): Test for Air Force Reserve IMA

1. [Personnel and Contact Information](#) [Edit](#)

Home Address on File: [REDACTED]

2. [Duty Purpose Information](#) [Edit](#)

Type of Duty: ACTIVE DUTY FOR SPECIAL WORK
ADSW Type: ADSW
Training Category: Contingency 4
POC: Not Set
Phone: Not Set
Fax: Not Set
E-mail: Not Set

3. [Duty Locations and Travel](#) [Edit](#)

Date	Travel By	Rental Car	Location
------	-----------	------------	----------


All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest) Local Intranet

Certifier- Approved Orders

AROWS-R - Home :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu

Approvals Menu

- Certifier
- Fund Approval
- Approved Orders
- GAFS Export
- Display Prior Files
- Generate Export
- Hard Hold
- Military Personnel Flight
- Unit Commander
- Wing Commander
- MilPay Specialist
- Resource Advisor
- Supervisor
- Waiver

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

Version: 0.3.0020 Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)


All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest) Local intranet

Certifier- Approved Orders Continued

AROWS-R - Certifier - Approved Orders Inbox :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login



Air Force Reserve Order Writing System [AROWS-R]

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Please Select A Menu Home Switch Profile Change Password My Account Help Logout <Bottom>

Certifier - Approved Orders Inbox

[Change Search Criteria](#) Currently sorted by: **Start Date**

To remove an item, check its box and click here ==>

Tracking Number	Status	New	PAS Code	SSN	Name	Start Date	End Date	Total Days	Order Type
No current routings									

To remove an item, check its box and click here ==>

Search

By Tracking Number:

By SSN:

By Last Name:

By First Name:

By Duty Dates:

By Order Type:

By PAS Code:

Display: 10 per page

Version: 0.3.0020

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Local intranet

GAFS Suspended Records

Microsoft Internet Explorer window titled "AROWS-R - Home".

Page Title: Air Force Reserve Order Writing System [AROWS-R]

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afrtest)

Navigation Links: Home | Switch Profile | Change Password | My Account | Help | Logout

Left Menu (Budget Analyst Menu):

- Pay And Allowance
 - Modify Fund Cite
- Travel And Per Diem
 - Create Fund Cite
 - Modify/Copy Forward Fund Cite
- FCA/TARGET/MORD
 - Create
 - Modify
- GAFS Suspended Records

Main Content Area:

Welcome **RANDALL LAUVE** to the AROWS-R Home Page

Your Latest Broadcast messages:

2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

Footer:

Version: 0.3.0020 Use of this system constitutes agreement with THIS statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Local intranet

GAFS Suspended Records Continued

AROWS-R - GAFS Suspended Records :: - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Links AROWS-R Home AROWS-R - Login

Air Force Reserve Order Writing System [AROWS-R]

Please Select A Menu

Current Profile: All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afptest)

Home | Switch Profile | Change Password | My Account | Help | Logout

<Bottom>

GAFS Suspended Records

[Change Search Criteria](#)
Currently sorted by: **Tracking Number**

Tracking Number	Fiscal Year	Fund Cite	Reason(s)
No accessible GAFS Suspended records			

Search

By Tracking Number:
By Fiscal Year:
Display: per page

Version: 0.3.0020

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

All Detach 4 AFSPC - READINESS MANAGEMENT GROUP - DET 4 -- AFSPC (SPACE COMMAND) (owb1-afptest)
Local intranet

Procedures to Create a Mobilization Order

Creation of the Mob Order in AROWS-R will send an update to MILPDS.

Address: <http://wrbmarowsapp.reserves.afrc.ds.af.mil/arows-r/login.do;jsessionid=81361067ce652582540417f4a939c3cd14add3cd>

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Home | Switch Profile | Change Password | My Account | Help | Logout

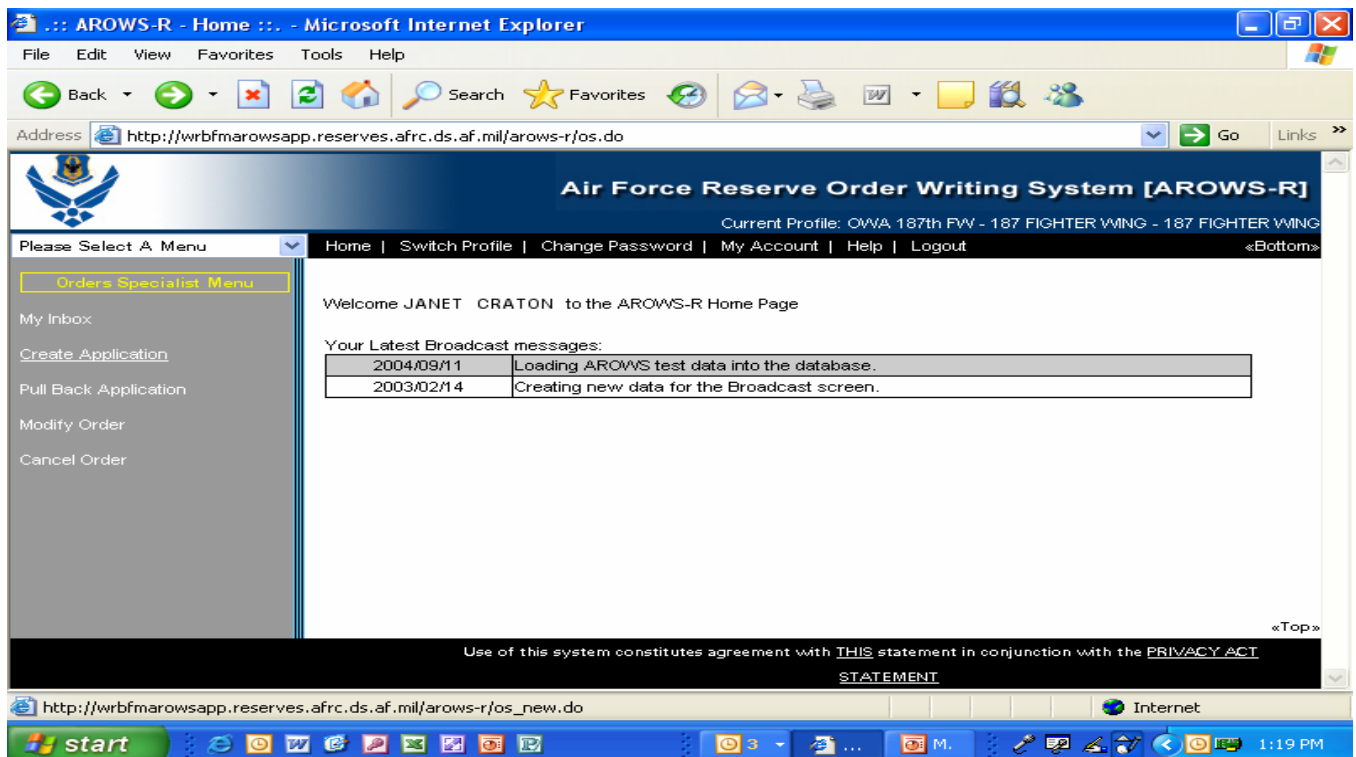
Welcome JANET CRATON to the AROWS-R Home Page

Your Latest Broadcast messages:

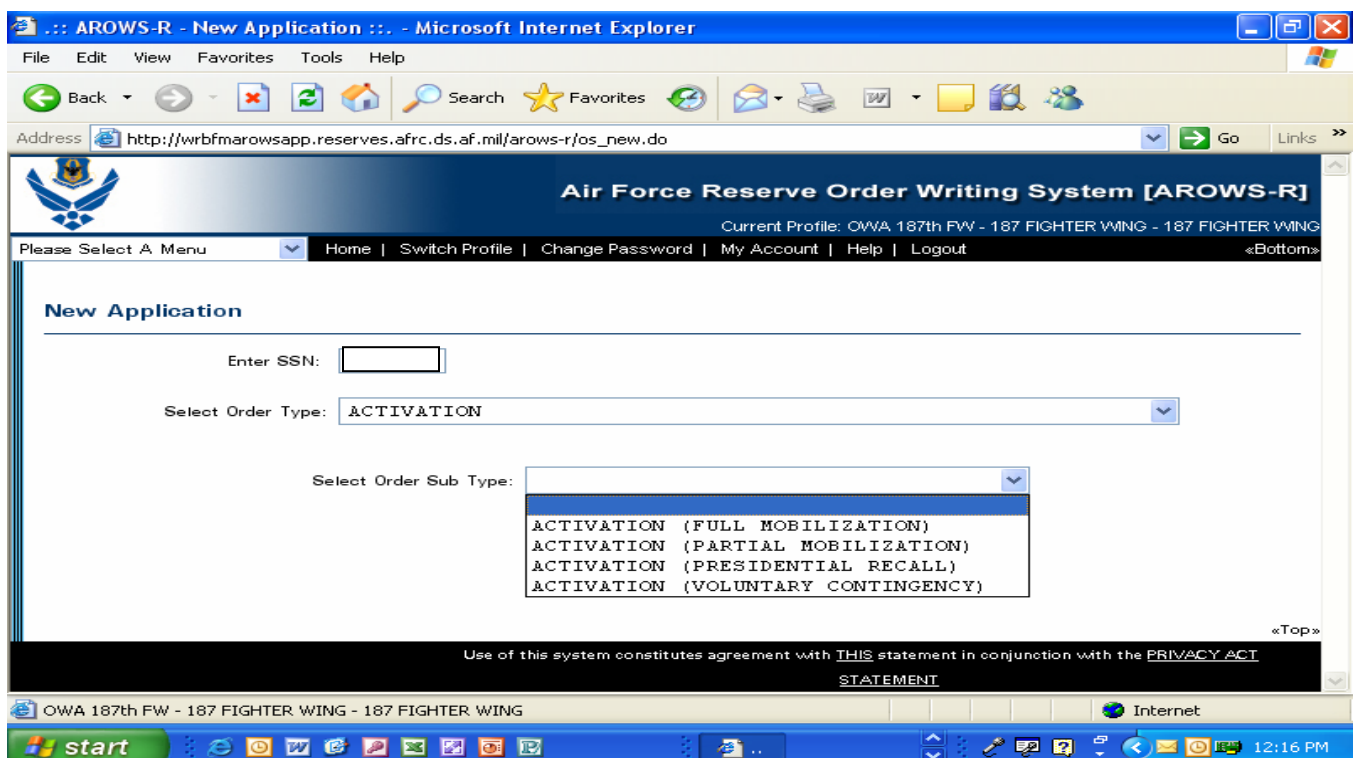
2004/09/11	Loading AROWS test data into the database.
2003/02/14	Creating new data for the Broadcast screen.

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT STATEMENT](#)

Creating a **Mobilization (Activation)** order starts with the selection of **Orders Specialist** from the menu on the left hand side of the screen.



Click on **Create Application** in the Orders Specialist Menu.




Enter the member's SSN and then click on the down-arrow and select the **Order Type: Activation**. Once Activation has been selected, you will need to select an **Order Sub Type**. For this example, **Activation (Partial Mobilization)** is going to be selected.

... AROWS-R - Overview ... - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Print Mail

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_new.do Go Links

 **Air Force Reserve Order Writing System [AROWS-R]**

Current Profile: OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Please Select A Menu Home | Switch Profile | Change Password | My Account | Help | Logout «Bottom»

Overview

Tracking #: 1015962/0	Name: [Redacted]	Start Date: 0000/00/00
Order Type: ACTIVATION	SSN: [Redacted]	Report Date: 0000/00/00 00:00
Status: INITIAL	Grade: E3	End Date: 0000/00/00
		Total Days: 0

Step 0 of 7: Overview for this Application

Section: 0. Overview

- 0. Overview
- 1. Personnel Info
- 2. Duty Purpose
- 3. Activation
- 4. Duty Locations
- 5. Tour
- 6. Paragraphs
- 7. Justification

1. [Personnel and Contact Information](#)

Home Address on File: 4708 MOUNTAIN RD APT126
CHEYENNE, WY 82009-0000

2. [Duty Purpose Information](#) [Edit](#)

Type of Duty: ACTIVATION

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

The **Overview Screen** is displayed. You should choose **Section Two: Duty Purpose** from the drop down menu.

... AROWS-R - Duty Purpose ... - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Print Mail

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Step 2 of 7: Duty Purpose Information

Section: 2. Duty Purpose

Help is available by clicking on the field labels.
Fields marked with a red asterisk (*) are required.

Point of Contact Information

Point of Contact [Text Box]

Phone [Text Box]

Fax [Text Box]

Email [Text Box]

IMA's Supervisor Information

IMA's Supervisor Email Address [Text Box]

PCS/HHG Information

* Is House Hold Goods (HHG) applicable on this order? ☐ Yes ☒ No

Estimated total cost for House Hold Goods [Text Box: 0.00]

* Is this a Permanent Change of Station (PCS) order? ☐ Yes ☒ No

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

If you do not select whether or not this is a **PCS order** or if **Household Goods** apply to this order, it will not let you proceed. Click on the **Next** button.

AROWS-R - Activation :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Print Mail Address Bar Go Links

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do

Total Days: 0

Step 3 of 7: Activation Section: 3. Activation

Help is available by clicking on the field labels.
Fields marked with a red asterisk (*) are required.

Aviation Service Not Set

Code:

CMAS Authorization #:

Reserve Active Duty Reason:

Executive Order:

Man-Day ID Code:

Mean Code:

Mobilization Indicator:

Alert Order Number:

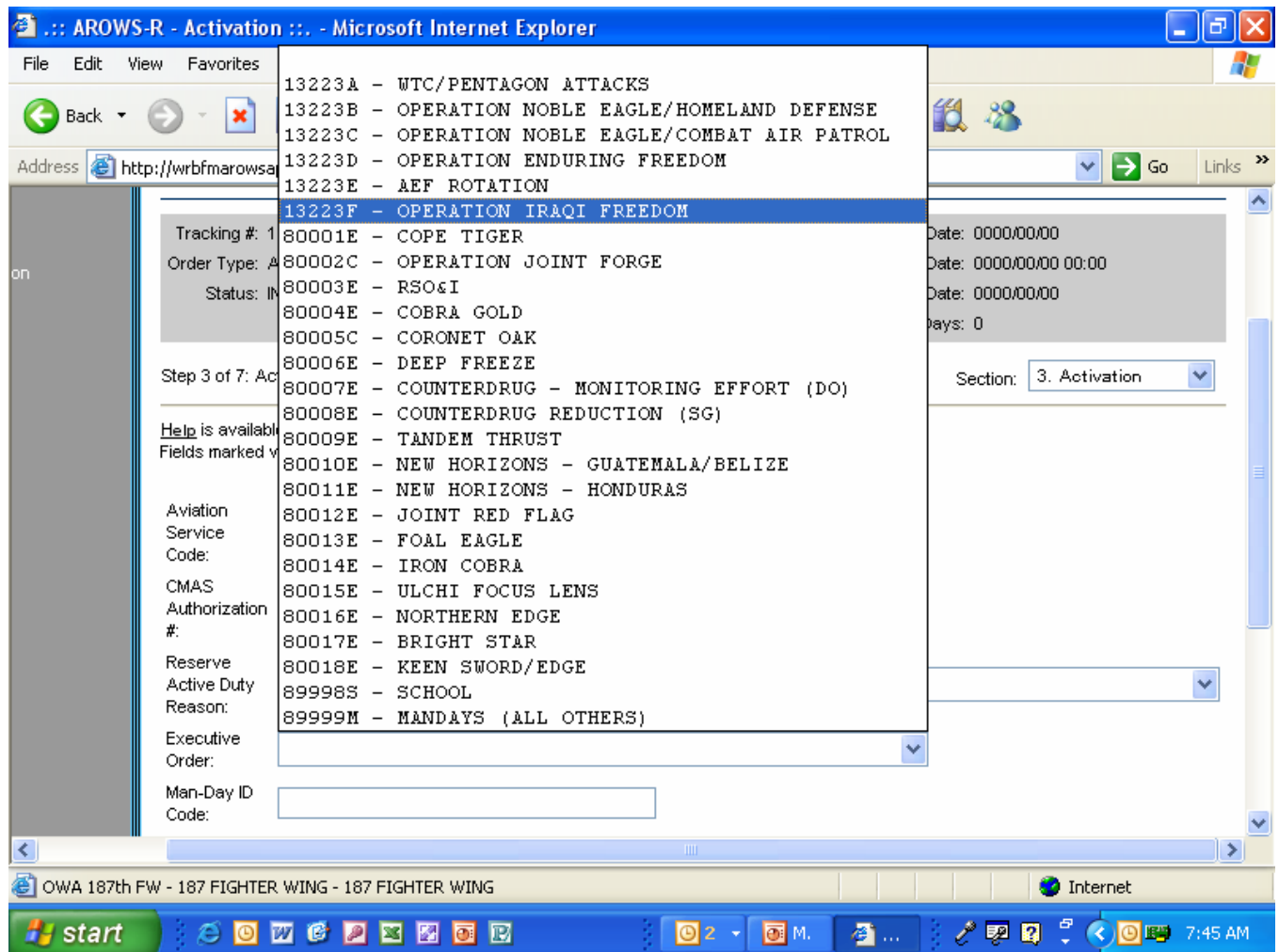
E - TITLE 10 USC 12304 INVOLUNTARY 200K CALL-UP
F - TITLE 10 USC 12301 (D) VOLUNTARY TOUR (MAJCOM TASKING)
G - TITLE 10 USC 12301 (D) VOLUNTARY TOUR (UNIT CMDR TAKING)
H - TITLE 10 USC 12301, 12302, 688 INVOLUNTARY PARTIAL MOBILIZATION
J - TITLE 10 USC 12301, 12306, 12307, 688 INVOLUNTARY FULL MOBILIZATION

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Internet

start 2 M. 7:40 AM

Under **Reserve Active Duty Reason**, choose “H” for Involuntary Mobilizations and “F” or “G” for Contingency Volunteers.



You should choose the proper code from the **Executive Order Table**.

AROWS-R - Activation :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Aviation Service Code: Not Set

CMAS Authorization #:

Reserve Active Duty Reason: H - TITLE 10 USC 12301, 12302, 688 INVOLUNTARY PARTIAL MOBILIZATION

Executive Order: 13223F - OPERATION IRAQI FREEDOM

Man-Day ID Code:

Mean Code:

Mobilization Indicator: 1 - INITIAL MOBILIZATION CREATED

Alert Order Number:

Alert Order Date: 2005/08/31

Previous Next Save Save & Close Save & Route Cancel Changes

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

start 3 M. 1:25 PM

The **Alert Order Date** will be your Notification Date for Tricare. You should always click the **Save** button before moving on to the next section. Click the **Next** button.

AROWS-R - Duty Locations :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Location Information

☐ VOCO Order

* Travel Start Date: 2005/08/31

* Initial Report Date/Time: 2005/08/31 07:30 [7:30 AM]

* End Date for this Location: 2005/08/31

PAS | [Lookup](#) A21CFLZ6 [Get Address](#) [Get Home Station](#)

* Unit Name: 187 FIGHTER WING

* Address Line 1 | [Lookup](#): 5187 SELMA HWY

Address Line 2:

* Country: United States

* City: MONTGOMERY

* State/Province: Alabama

Zip Code: 361084824

For Duty With:

Is this the Primary Perstempo Command? ☒ Yes ☐ No

PERSTEMPO Information | [Select](#)

* Counted towards Burdensome High: None Selected

HOME: MEDFORD, MA

Depart on: 0000/00/00

1. UNITED STATES [Edit](#)

[Travel by](#): None [Edit](#)

Start Date: 0000/00/00

Duty Thru: 0000/00/00

[Per Diem](#): Not Authorized [Edit](#)

HOME: MEDFORD, MA [Edit](#)

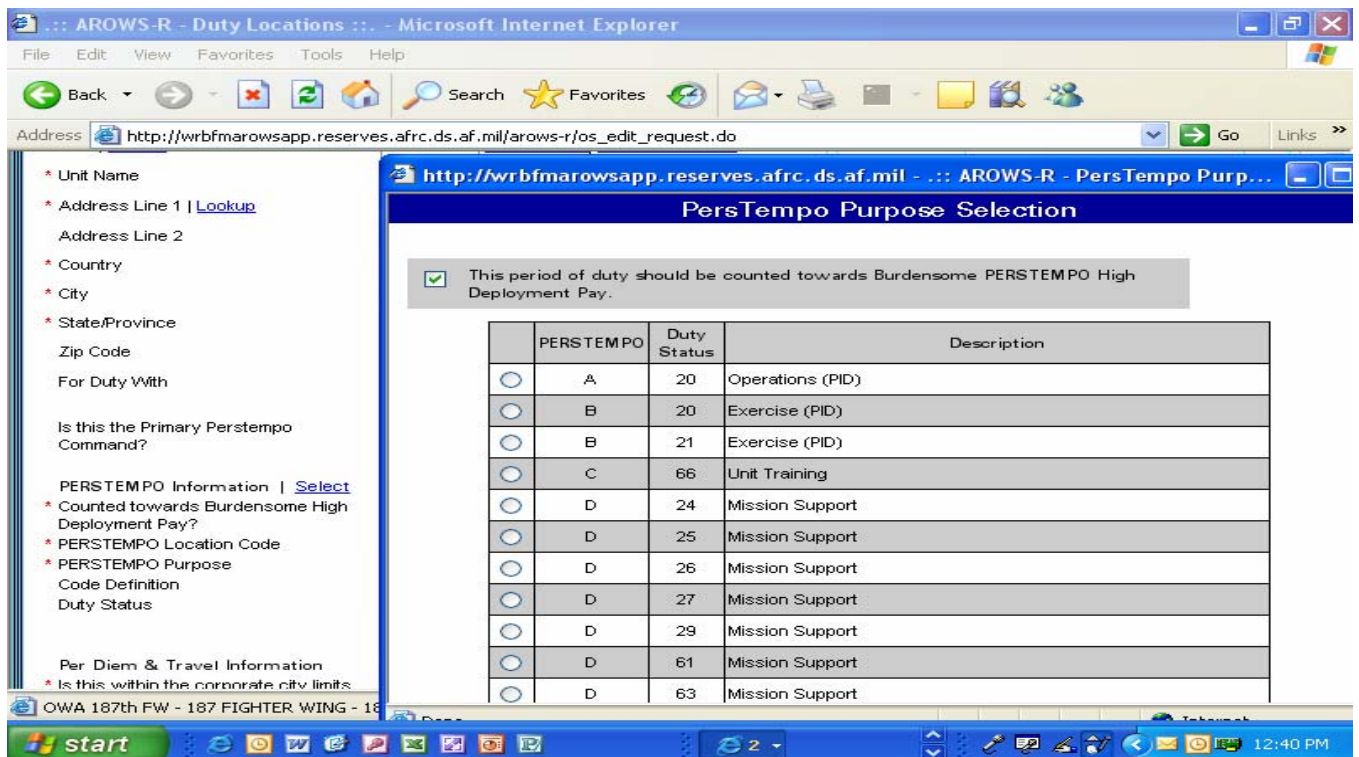
[Travel by](#): None [Edit](#)

Arrive on: 0000/00/00

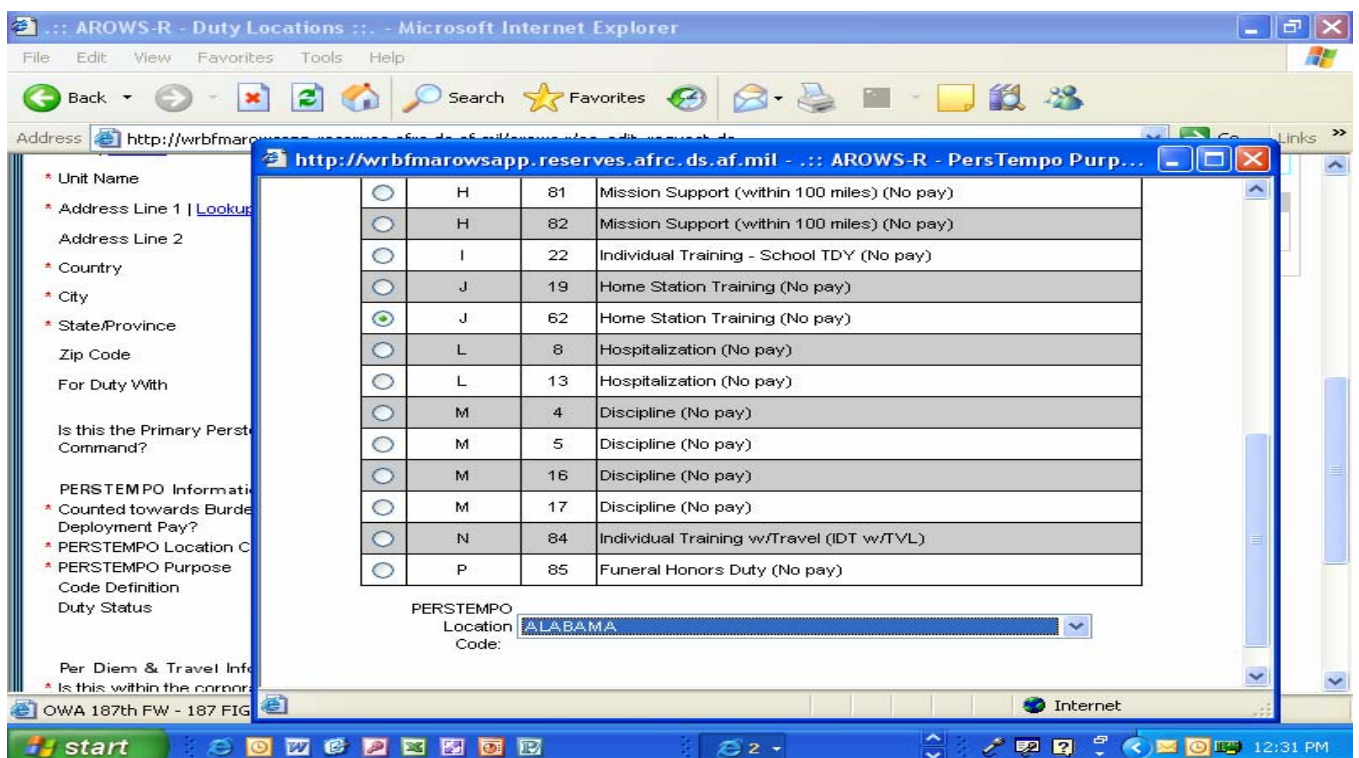
OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

start 2 M. 8:34 AM

Under PAS code, click “**Get Home Station**” and it will pull in the PAS code information to include the address. To add the Pers Tempo information, click on the link titled **Select**.



Depending on how the top block is checked will determine what PERSTEMPO codes you see.



Select the Pers Tempo Location Code.

... AROWS-R - Duty Locations :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Is this the Primary Perstempo Command? ☒ Yes ☐ No

PERSTEMPO Information | [Select](#)

* Counted towards Burdensome High Deployment Pay? NO

* PERSTEMPO Location Code ALABAMA

* PERSTEMPO Purpose J

Code Definition Home Station Training (No pay)

Duty Status 62

Per Diem & Travel Information

* Is this within the corporate city limits of Member's residence? ☒ Yes ☐ No

At this point, you can

[Fill out Travel to this Location](#)

[Fill out Per Diem at this Location](#)

[Add Another Location](#)

[Delete this Location](#)

[Fill out Travel for the last leg](#)

Previous Next Save Save & Close Save & Route Cancel Changes

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet 8:43 AM

Identify Per Diem and Travel Information.

... AROWS-R - Duty Locations :: - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Step 4 of 7: Duty Locations and Travel Section: 4. Duty Locations

Help is available by clicking on the field labels.
Fields marked with a red asterisk (*) are required.

Do you wish to add another location? ☐ Yes ☒ No

HOME: MEDFORD, MA		
Depart on	2005/08/31	
1. MONTGOMERY, AL		
Travel by	None	Edit
Start Date	2005/08/31	Edit
Duty Thru	2005/08/31	
Per Diem	Not Authorized	Edit
HOME: MEDFORD, MA		
Travel by	None	Edit
Arrive on	2005/08/31	

Previous Next Save Save & Close Save & Route Cancel Changes

Use of this system constitutes agreement with [THIS](#) statement in conjunction with the [PRIVACY ACT](#) STATEMENT

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet 8:44 AM

You will be given the option to add another location.

... AROWS-R - Tour ... - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Refresh Print Mail Address Book

Address http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do Go Links

Step 5 of 7: Tour Section: 5. Tour

Help is available by clicking on the field labels.
Fields marked with a red asterisk (*) are required.

GTCC Information | [Select](#)

* Does the Member have a Government Travel Charge Card (GTCC)? None Selected
 * Description: None Selected
 * Type of Account: None Selected

Has variation of itinerary been authorized? Yes ☐ No ☒

Has dual lodging been authorized? Yes ☐ No ☒

Has in and around mileage been authorized? Yes ☐ No ☒

Has mixed mode of travel been authorized? Yes ☐ No ☒

Has limited long distance phone calls home been authorized? Yes ☐ No ☒

Will the Member be performing duty in a combat zone? Yes ☐ No ☒

Is the Member requesting 150% AEA? Yes ☐ No ☒

Is the Member requesting 300% AEA? Yes ☐ No ☒

Is the Member taking leave in Conjunction? Yes ☐ No ☒

Member is a reservist performing TDY while on active duty tour? Yes ☐ No ☒

If excess baggage has been authorized: Number Of Excess Baggage
 Weight Not To Exceed

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING Internet

start 10:05 AM

Click the **Select** link beside **GTCC Information** to input whether the member has a Government Credit Card. Answer questions as appropriate and then click the **Next** button.

Microsoft Internet Explorer window: AROWS-R - Tour

Address: http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do

Air Force Reserve Order Writing System [AROWS-R]

Current Profile: OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER WING

Please Select A Menu: [Home](#) | [Switch Profile](#) | [Change Password](#) | [My Account](#) | [Help](#) | [Logout](#) [«Bottom»](#)

Tour

Tracking #: 1015949/0
Order Type: ACTIVATION
Status: INITIAL

Step 5 of 7: Tour

Help is available by clicking on the field labels.
Fields marked with a red asterisk (*) are required.

GTCC Information | [Select](#)

* Does the Member have a Government Travel Charge Card?
* Description:
* Type of Account:

Has variation of itinerary been authorized?

Government Travel Charge Card

☐ Member does not have a government travel charge card

	Description
<input type="radio"/>	IN CORPORATE CITY LIMITS MEMBER DOES NOT RATE TRAVEL ADVANCE.
<input checked="" type="radio"/>	NO ADVANCE AUTHORIZED
<input type="radio"/>	NO ADVANCE AUTHORIZED. CANNOT CHARGE CERTAIN ITEMS
<input type="radio"/>	CIRCUMSTANCES PRECLUDE USE. ADVANCE AUTHORIZED
<input type="radio"/>	NO STATEMENT NEEDED. (NO PER DIEM OR PCS TOUR.)

Type of Account: [INDIVIDUALLY BILLED ACCOUNT\(IBA\)](#)

[Select](#) [Close](#)

OWA 187th FW - 187 FIGHTER WING - 187 FIGHTER V

There will be an X in the box for “Member does not have a government travel card”. Remove the X and check “No Advance Authorized”. For Type of Account, choose Individually Billed Account (IBA).

AROWS-R - Paragraphs :: - Microsoft Internet Explorer

Address: http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do

Tracking #: 101334370 Name: WCCOE, DRYAN, TR Start Date: 2005/08/31
 Order Type: ACTIVATION SSN: 003765851 Report Date: 2005/08/31 07:30
 Status: INITIAL Grade: E2 End Date: 2005/08/31
 Total Days: 1

Step 6 of 7: Paragraph Selection Section: 6. Paragraphs

Help is available by clicking on the field labels.
 Fields marked with a red asterisk (*) are required.

[Go to Non-Standard Paragraphs](#)

[Add Paragraphs](#)

Miscellaneous Standard
 Action

[Add Paragraphs](#)

Non-Standard Paragraph
 Action

Select Paragraphs

<input type="checkbox"/> 1084	FLY-IT-YOURSELF AIRCRAFT IS AUTHORIZED AS MORE ADVANTAGEOUS TO THE GOVT. CONTACT YOUR TMO WHO IS REQUIRED TO ARRANGE FOR THE HIRE OF FLY-IT-YOURSELF AIRCRAFT.
<input type="checkbox"/> 1085	USE OF AERO CLUB AIRCRAFT IS AUTHORIZED.
<input type="checkbox"/> 1086	IF THERE IS A GSA CONTRACT CITY-PAIR FARE BETWEEN AN OFFICIAL TRAVEL ORIGIN AND OFFICIAL TRAVEL DESTINATION IT SHOULD BE USED UNLESS SPACE OR A SCHEDULED CONTRACT FLIGHT IS NOT AVAILABLE IN TIME TO ACCOMPLISH THE PURPOSE OF TRAVEL, OR USE OF CONTRACT SERVICES WOULD REQUIRE THE TRAVELER TO INCUR UNNECESSARY OVERNIGHT LODGING COSTS THAT WOULD INCREASE THE TOTAL COST OF THE TRIP.
<input type="checkbox"/> 1087	IF THERE IS A GSA CONTRACT CITY-PAIR FARE BETWEEN AN OFFICIAL TRAVEL ORIGIN AND OFFICIAL TRAVEL DESTINATION IT SHOULD BE USED UNLESS THE CONTRACTOR CARRIER'S FLIGHT SCHEDULE IS INCONSISTENT WITH EXPLICIT POLICIES OF INDIVIDUAL FEDERAL DEPARTMENTS AND AGENCIES TO

Click the **Add Paragraphs** to select preformatted statements or **Go to NonStandard Paragraphs**.

AROWS-R - Justification :: - Microsoft Internet Explorer

Address: http://wrbfmarowsapp.reserves.afrc.ds.af.mil/arows-r/os_edit_request.do

Tracking #: 101334370 Name: WCCOE, DRYAN, TR Start Date: 2005/08/31
 Order Type: ACTIVATION SSN: 003765851 Report Date: 2005/08/31 07:30
 Status: INITIAL Grade: E2 End Date: 2005/08/31
 Total Days: 1

Step 7 of 7: Justification Section: 7. Justification

Help is available by clicking on the field labels.
 Fields marked with a red asterisk (*) are required.

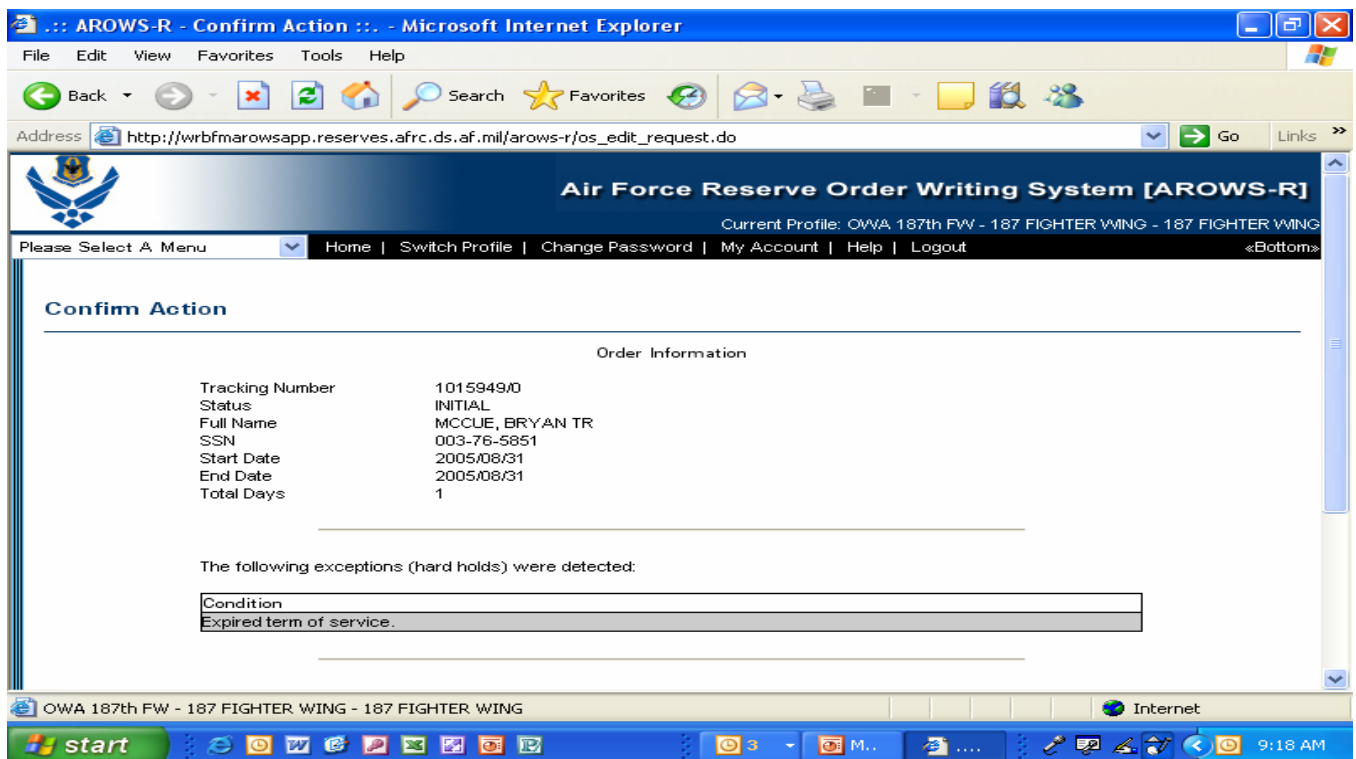
General Comments/Justifications

Justification for Hard Holds

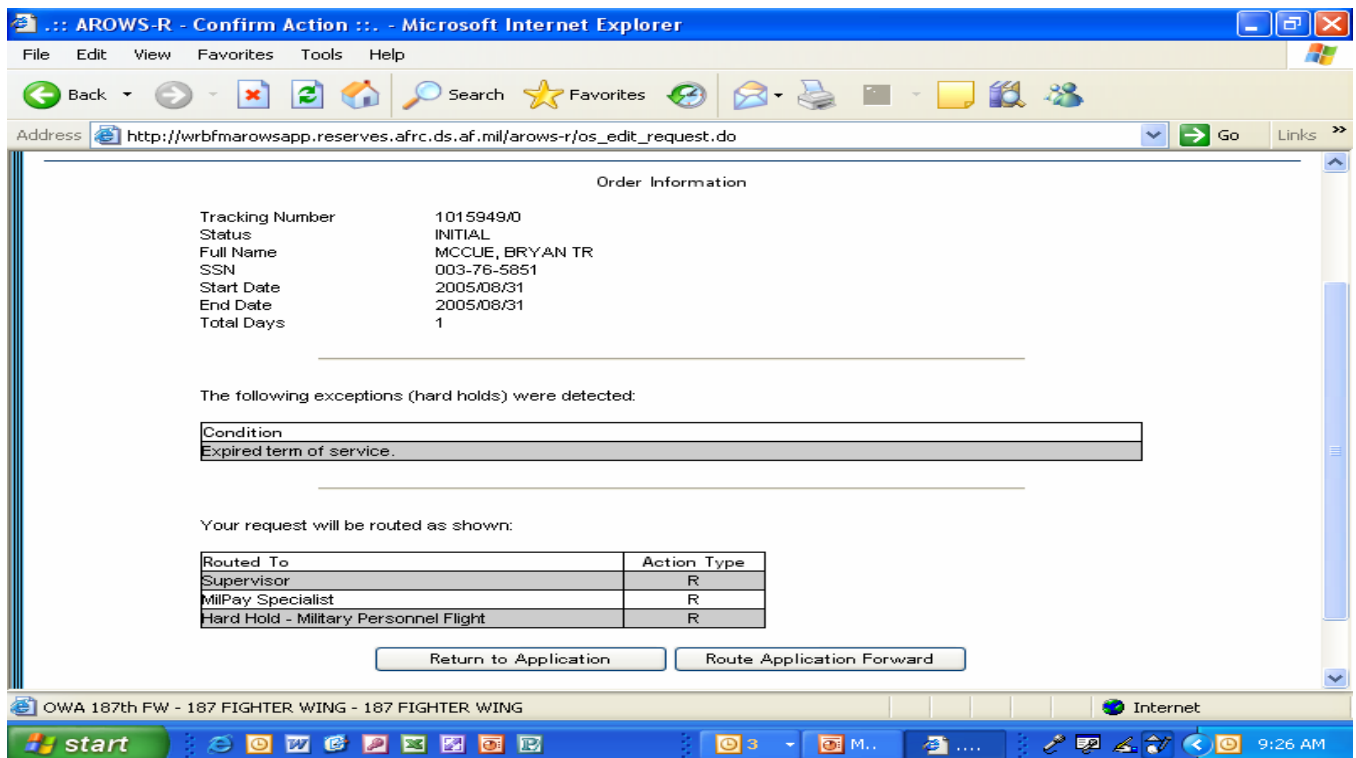
Justification for Waivers

[Previous](#) [Save](#) [Save & Close](#) [Save & Route](#) [Cancel Changes](#)

Section 7 allows you to provide justification for Hard Holds and Waivers. Click on **Save and Route** to get the order on its way.



Once you have completed the order, the system will provide you with a tracking number.



You will also know problems that have been detected and how the order will be routed.

POINT PAPER ON MILPDS INTERFACE WITH AROWS

- A MILPDS interface will populate AROWS-R with personnel data
 - If a military member is not gained to file in MILPDS, the order's specialist can load member data to AROWS-R to cut an order. This data will only be retained in the AROWS-R for that particular order. The next refresh from MILPDS will populate the member data.
- Civilian data will be captured from DCPDS for the initial load of the AROWS system. The order's specialist can load personnel data on new civilian employees and this data will be retained in AROWS-R for subsequent orders.
- As you capture information for activation and/or TDY, AROWS-R will extract the necessary information and send it to MILPDS to update PERSETMPO and Mobilization data.
 - When AROWS is initially fielded the PERSTEMPO interface will not be automatic. It will build a TDY Reporting Batch Template to be loaded to MILPDS. We hope to split the data out by wing so the reject files can be distributed to the MILPDS Reject box at each location.
 - The updates for the activations (voluntary and involuntary) should create an automatic interface with MILPDS when AROWS-R is fielded.
- AROWS-R has edits built in the system to make sure that actions needing additional attention or waivers are completed prior to publishing an order. These actions are referred to as Hard Holds and will be systematically sent to the appropriate user for resolution.
 - Hard Hold/Waivers
 - MPF
 - Expiration Term of Service
 - Expiration of Reserve Mandatory Service Date
 - Unit Commander
 - Deployment Availability Codes
 - VOCO
 - Initial Active Duty Training
 - 150% AEA
 - Wing Commander
 - Over 139 Days
 - Over 179 Days
 - Extended Annual Tour (12/3 for IMA, 15/4 for others)
 - Over Age 60
 - Sanctuary
 - HQ AFRC
 - 300% AEA

Glossary of Terms

Academic School Year

Commences with the date required to report for courses of instruction for the member's chosen degree or military science classes, whichever occurs first, and terminates upon completion of either of the above, whichever occurs later.

Accounting and Disbursement Station Number (ADSN)

At the request of DFAS-DE, the Treasury Department assigns a four-digit disbursing station symbol number (DSSN). This is used by the Air Force to identify the principal Accounting and Finance Office (AFO). DFAS-DE then creates an additional symbol, the ADSN, by adding a two-digit suffix to the DSSN to identify Agent offices. This symbol allows routing of accounting and reporting documentation to the appropriate office.

Accounting Classification

A series of alpha and numeric characters appearing on all obligating and disbursing documents to classify transactions as to funds used, agencies and institutions involved, project accounts, elements of expense and geographical areas.

Accounting Code

The Accounting Code completes the last three digits of the Accounting Processing Code. In most cases the accounting code is the same as the last three digits of the project/subproject code. For example, if an obligation is against project/sub-project 72101, the accounting code will be 101. For projects 726 and 727, the accounting code is the same as the Training Category Code.

Accounting Processing Code (APC)

The APC is a six position code required for all pay inputs from DJMS-RC. Its purpose is to identify the work center, the training center, and the accounting code.

Accrued Expenditures Paid (AEP)

In a three-stage accounting system, AEP represents that an obligation has actually been disbursed. Within PBAS, AEP represents that an actual duty was performed, the C01 or A24 pay transaction processed, and a voucher received from DFAS-DE detailing the actual amount paid. The PBAS file containing this type of record is also referred to as the history file.

Accrued Expenditures Unpaid (AEU)

In a three stage accounting system, AEU represents an obligation for services or goods actually received but not paid for. Within PBAS, AEU represents that a tour (or a portion of a long tour) has been completed, and the reservist is entitled to payment, thereby causing an A24 or a C01 pay transaction. This creates an actual obligation to the appropriation. The PBAS file containing this type of record is also referred to as the paid file because payment from DFAS-DE is imminent.

Accrued Leave Entitlement

Members of the Reserve Forces accrue leave at the rate of two and one-half (2 ½) calendar days for each month on active duty in a pay status for 30 consecutive days or more, including allowable travel time. A member does not accrue leave for periods of duty in a non-pay status.

Acquired Dependent

A military member's dependent acquired through marriage, adoption or other action during the course of a member's current tour of assigned duty. The term does not include persons dependent on the member of children born of a marriage that existed before the beginning of a current tour.

Active Duty (AD)

Reserve component tours of active duty for performance of annual training or any tour of duty which is not a unit training assembly. The term is used in reference to any type of military duty which is paid in the same manner and intent as members assigned to an active military status (active Air Force). The active duty entitlement includes base pay and any allowances that the member would normally receive if serving in an active military position. This term replaces the references to "extended active duty (EAD)" and will be used in conjunction with the terms "short tour," "long tour," or "active duty tours of 180 days or more."

Active Duty for a period of More than 30 Days

Active duty under an order that does not specify a period of 30 days or less.

Active Service

Active Service means service on active duty.

Actual Place of Residence

The fixed or permanent domicile of a person that can be reasonably justified as a bona fide place of actual residence.

Additional Flying Training Periods (AFTPs)

Members, assigned to certain organizations and authorized to perform flights, may be paid for flying training periods in addition to the pay group authorization of UTA periods and Annual Tour.

ADT

Active Duty for Training

Advance

Providing sufficient funds to cover necessary travel and transportation allowances which will be incurred while traveling on official business. Payments made will be prescribed in the regulations of the Service concerned.

Advance Payment

Receipt of payment (pay and allowances in certain cases) before it is earned.

AEA

Actual Expense Allowance

Air Reserve Technician (ART)

An individual who holds both civilian and military personnel position. An ART can perform duty in either status.

Allowable Travel Time

The number of days allowed for official travel, determined after travel has been completed. Factors for determining allowable travel time are the itinerary of the member and/or dependents, required reporting dates at duty stations, and the modes of transportation

used, as shown on the travel settlement voucher and members duty status during periods of allowable travel time.

Allowance

A monetary amount paid to an individual in lieu of furnished quarters, subsistence or the like.

Amend (Modify)

To make changes to an order.

Annual Tour (AT)

Active Duty period set aside for each reservist to meet training requirements. Normally 15 days per year.

Appropriation

A fund authorization set up by an act of congress which permits a department or other governmental agency to obligate the US Government to pay money for goods and services. Currently, PBAS tracks Reserve Personnel Appropriations (R). It is possible in the future that PBAS will track Military Personnel Appropriations (M).

Aviation Career Center Pay (ACIP)

Paid to officers meeting requirements to perform flight. The entitlement determination is made by the base flight management office at active duty tenant sites. AFRC bases and stations have a Host Unit Manager responsible for determining the entitlement. The Reserve Pay Office processes the entitlement documentation received from the OPR.

Aviation Service Career (Not an Extended Active Duty)

An officer not on extended active duty who holds an aeronautical rating and is qualified for aviation service under regulations prescribed by the Secretary of the military department concerned, shall be considered to be performing aviation service on a career basis, as prescribed in 37 U.S.C. 301a, so long as he or she is performing operational flying duty, or is assigned to a rated position in a Reserve Component or is considered by that component as an asset to the rated inventory and within the preceding 24 months was either on extended active duty as a rated officer or assigned to a rated position in a Reserve component.

Baggage

Personal effects of a traveler that are needed in connection with official travel and immediately upon arrival at point of assignment. Material belonging to the Government may be included. Baggage may accompany a traveler or be transported separately. Accompanied baggage consists of coats, brief cases, suitcases, and similar luggage that accompanies a traveler free under carrier's tariffs on a transportation ticket. Unaccompanied baggage includes personal effects authorized for separate transportation at Government expense. Unaccompanied baggage when justified in connection with an extended temporary duty assignment is limited to the necessary personal clothing and effects for the employee and equipment directly related with the assignment. Unaccompanied baggage in connection with permanent duty and renewal agreement travel may consist of personal clothing and equipment, essential pots, pans, and light housekeeping items; collapsible items such as cribs, playpens and baby carriages; and other articles required for the care of dependents. Such items such as refrigerators, washing machines, and other major appliances or furniture will not be included in unaccompanied baggage. Unaccompanied baggage transported in the hold of a ship may be referred to as "hold" baggage. There are size and weight limitations.

Basic Allowance for Housing (BAH)

Based on geographic duty location, pay grade, and dependency status. The intent is to provide uniformed service members accurate and equitable housing compensation based on housing costs in local civilian housing markets and is payable when government quarters are not provided.

Basic Allowance for Subsistence (BAS)

An allowance received by members to offset the cost of their meals.

Basic Pay or Base Pay

The pay of an officer or enlisted member according to the rank and longevity before additional amounts are added for quarters, subsistence, flying status, overseas duty, etc.

Blanket Travel Order

An order issued to a member who regularly and frequently makes trips away from his or her permanent duty station within certain geographical limits in performance of regularly assigned duties.

BMT

Basic Military Training

BPAC

Budget Project Account Code

BQ

General Accounting System

Budget Activity Code (BAC)

Budget Activity is the fund control level in O&M and RPA. The Air Force Reserve has funds in Bas 1 and 4, in O&M and BA 1 and 2 in RPA.

Calendar Day

Calendar day means the 24 hour period from one midnight to the next midnight. For the purpose of the JTR, the calendar day technically begins one second after midnight (reflected as 0001) and ends at midnight (2400).

Cardholder

Air Force personnel eligible for a government contractor-issued travel charge card under the guidelines of the government contractor-issued travel charge program. Includes eligible or selected personnel declining to apply for or accept the government contractor-issued travel charge card and personnel having their government contractor-issued travel charge card suspended or revoked because of account delinquency.

Certifying Officer

A person authorized to attest to the accuracy or legality of facts, especially those which support a demand for payment.

CIC

Customer Identification Code

Circuitous Travel

Travel by a route other than the one that would normally be prescribed by a transportation officer between the places involved.

Citation of Funds

A letter, teletype or formal document by which one agency tells another agency that it can commit and obligate funds.

Commercial Transporter

A transporter of mobile homes operating under the Interstate Commerce Act in interstate commerce or under appropriate state statutes in intrastate commerce.

Commissioned Officer

Unless otherwise qualified, means a member of the Uniformed Services having rank or grade of second lieutenant, ensign, or above, either permanent or temporary, in any of the Uniformed Services.

Commitment

An accounting procedure whereby funds are administratively earmarked for something to be bought in the near future. This procedure precedes obligation action and is normally based upon firm procurement directives, orders, requisition or requests.

Common Carrier

A firm furnishing commercial transportation as a public service under rates prescribed by lawful authority. This includes railroad, bus, airplane or ship.

Confirmatory Orders

Used for previously issued verbal orders.

Consecutive Overseas Tour (COT)

The Permanent Change of Station (PCS) reassignment of a member from one overseas Permanent Duty Station (PDS) to another overseas PDS, regardless of whether it is within the same country or intra or intertheatre. Completion of the initial overseas tour is not essential. (Exception to the PCS requirement is when member serves an in-place consecutive overseas tour.)

Continental United States (CONUS)

Unless otherwise qualified, means the 48 contiguous states and the District of Columbia.

Contingency Operation

Any military operation that:

- Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or
- Results in the call or order to, or retention on, active duty of members of the Uniformed Services under Section 672 (a), 673, 673b, 673c, 688, 3500, or 8500 of the title 10 U.S.C.; under Chapter 15 of title 10 U.S.C.; or under any other provision of law during war or national emergency declared by the President of Congress.

Continuing Resolution Authority (CRA)

A congressional and Presidential authority to continue prudent operations pending passage of the appropriation and/or authorization bills.

Cost Center

Any organizational element or function designated as an entity for the purpose of determining cost.

CTO

Commercial Travel Office

DDP

Diving Duty Pay

Deductible Meals

Meals consumed by a member when furnished with or without charge incident to an official assignment by sources other than a Government Mess. Such sources include, but are not limited to the following:

- Local or state governments
- Foreign governments
- Other U.S. Government agencies, excluding the Uniformed Services; U.S. Government contractor when meals are furnished under the terms of a contract
- Private, professional, technical, fraternal, civic, or similar organization in connection with activities sponsored or conducted by the organization.
- Meals furnished while attending a function paid for from contingency or other appropriated or non-appropriated funds.

Meals furnished on commercial aircraft, by private individuals; or box lunches; in-flight meals or rations furnished by the Government on military aircraft, are not considered deductible meals and no deduction will be made from authorized travel allowances based on the availability or use of such meals.

Department of Defense (DoD) Components

DOD Components include the Office of the Secretary of Defense (including the organization of the Joint Chiefs of Staff), Defense Nuclear Agency, Defense Communications Agency, Defense Contract Audit Agency, Defense Intelligence Agency, Defense Supply Agency, National Security Agency, Defense Investigative Service, Defense Joint Tactical Communications (TRI-TAC) Office, Defense Mapping Agency, Defense Civil Preparedness Agency, Defense Advanced Research Projects Agency, Department of the Army, Department of the Navy (including the Marine Corps) and Department of the Air Force.

Dependent

With respect to a member of Uniformed Service, dependent means:

- Spouse
- A child or adult meeting the age and/or mental, physical and legal criteria set forth in the DoD Financial Management Regulation who is dependent on the member for financial support.

Destination

For per diem purposes, the next location a member is TDY or has a stopover for the night.

Disbursing Officer

An officer responsible and accountable for the disbursement and collection of public funds, especially military pay and allowances.

DITY

Do It Yourself

DLA

Dislocation Allowance or Defense Logistics Agency

DODFMR (DOD 7000.14R Volume 7A)

Department of Defense Financial Management Regulation, Volume 7A, Military Pay Policy and Procedures, Active Duty and Reserve Pay

DSSN

Disbursing Station Symbol Number

Dual Status

Enlisted members of the Naval or Marine Corps Reserve on duty as temporary officers under 10 U.S.C. 5596.

Duty Station

The place at which the member is assigned for regular duty; also, the place at which the member performs an assigned duty.

Effective Date of PCS Orders

For members being separated or retired, the effective date for determining the entitlement to travel and transportation allowances (authorized weight of household goods, eligibility for travel of dependents, etc.) is the last day of active duty. This does not apply to reservists being separated or recalled retired members who continue in an active duty status during the time allowed for return travel home. For those members, and members other than those being separated or retired, it is the date a member is required to begin travel from the old permanent duty station, the member's home or place from which called (or ordered) to active duty, the last temporary duty station, or the designated place, whichever applies, in order to arrive at the new PDS, home, or place from which called (or ordered) to active duty, on the date authorized by the mode of transportation authorized and/or used.

Elapsed Time

The time spent between points of duty including the day of departure through the day of arrival for duty. This is the unit to be considered in determining authorized time a member is required to report to comply with the orders.

Element of Expense/Investment Code (EEIC)

A three or five-digit numeric or numeric/alpha code used within the Air Force O&M appropriation to identify the type/nature of services or items purchased for immediate consumption (expense items) or capitalization (investment items). EEICs are used as part of an accounting classification in accounting for commitment, obligation, disbursement, collection and international balance of payment transactions.

Emergency and Special Program Code (ESP)

This variable code can be assigned locally or by headquarters and is used to identify contingency operations. Contact the budget officer for code identification.

Enlisted Member

A person enlisted, enrolled or conscripted into the military service.

Enlistee

A person who has voluntarily enlisted for military service.

Entitlement

The legal right to receive items of pay. The term normally applies to the items of pay earned within a specified period. Included are base pays and incentive pays.

Estimated Travel Time

The maximum time that may be used for travel between duty stations as determined in advance and shown in the travel order. The mode of transportation actually used can result in a lesser number of days of allowable travel time. Do not accept the estimated travel time as allowable travel time.

Expenditure

An accounting term that shows when money has actually been paid out for services or items received.

FHD-Days

Funeral Honors Duty-Days

Field Duty

All duty under orders with troops operating against an enemy, actual or potential; or serving with troops participating in maneuvers, war games, field exercises, or similar types of operations, and

- The member is subsisted in a Government mess or with an organization drawing field rations, and is quartered in accommodations normally associated with field exercises or
- Students are participating in survival training and forage for subsistence and improvise their own shelter.

Members furnished quarters and subsistence obtained by contract may also be considered as performing field duty when so declared by a competent official.

Fiscal Year (FY)

The 12 month period which begins 1 October of one year and ends on 30 September of the next year.

Flag Officer

Comparable to Army, Air Force, and Marine general officer.

Flying Status

The status of a member who is required by orders to participate in frequent and regular aerial flights.

FSO

Finance Services Officer

Fund Cite Authorization (FCA)

An AF Form 616 which provides the authority to cite funds. The AF Form 616 must have a not-to-exceed amount and not-to-exceed date.

Fund Code (FC)

A fund code is a two-position code established for each Air Force appropriation. The codes facilitate computer processing and are an element of the accounting classification.

Fund Summary Records (FSR)

These records are established at the level required for fiscal limitation and reporting purposes. They will generally be established from the limitations reflected on Operating

Budget Authority and Allotment Documents. The FSR contains accounting classification data and designated fields for accumulating dollar totals.

Fund Type

Appropriations and funds are classified in the accounting system fund type by function and account structure. Within the fund type, accounting records (control summary records, etc.) are established at the level required for fund control and reporting purposes.

Funeral Honors Duty (FHD)

Funeral honors duty allowance is only payable to members in the inactive funeral honors duty status and is the only compensation payable to members in a funeral honors duty status. It is paid in lieu of basic pay and any other pay normally paid for inactive duty periods. Effective 1 October 2000, the FY01 NDAA authorized the payment of 1 day of basic pay in lieu of the \$50 funeral honors duty allowance.

Funeral Honors Duty Allowance (FHDA)

A distinction should be noted between funeral honors duty and funeral honors duty status. Funeral honors duty may be performed in either an active duty status or in the inactive funeral honors duty status. However, it is only the inactive duty funeral honors duty status that earns a member the entitlement to the \$50 funeral honors duty allowance or payment of one day of basic pay.

GAFS

General Accounting and Finance System, also known as "BQ".

GBL

Government Bill of Lading

Geographically Separated Unit (GSU)

A unit physically located in an area without a Reserve Pay Office and CBPO support. Personnel assigned to a GSU receive support from another AFRC tenant, base, or station.

Government Contractor-issued Travel Charge Card

A contractor-issued travel charge card issued to eligible or selected Air Force personnel under the guidelines of the government contractor-issued travel charge card program. The government contractor-issued travel charge card is only for use on official government business.

Government Conveyance

Any means of transportation owned, leased, or chartered by the Government, including aircraft on loan to or owned by an Aero Club. A Government-owned vessel totally leased for commercial operation or a rental vehicle as referred to in JTR par. U5320-E will not be considered as a Government conveyance (52 Comp. Gen. 936 (1973)).

Government Mess

Government mess means any of the following, provided it is made available to, or utilized by, the member concerned, even though officers are assessed a charge therefore:

- Any general or Service organizational mess, including messing facilities of a state-owned National Guard camp;
- Any Army or Air Force officers' or student officers' field mess;
- A Navy, Marine corps, or Coast Guard officers' closed mess; or an officers' wardroom mess or warrant officers' and chief petty officers' mess afloat;
- Box lunches, in-flight meals, or rations furnished by the Government.

Government Procured Transportation

Transportation procured directly from a commercial carrier with a Government Transportation Request (GTR) or other document issued by an appropriate Government official.

Government Quarters or Housing Facilities

Includes the following:

- Any sleeping accommodations or family-type housing owned or leased by the United States Government;
- Lodgings or other quarters obtained by United States Government contract;
- Dormitories or similar facilities operated by cost-plus-a-fixed-fee contractors;
- Any sleeping or housing facilities furnished by a foreign government on behalf of the United States Government;
- Transient facilities such as guest houses, hostess houses, and hotel-type accommodations. (Accommodations built and operated by nonappropriated fund activities are considered to be rental quarters for the purpose of BAO eligibility.) Payment of service charges for laundering of linens, janitorial services, etc., has no effect on whether the facilities are considered Government quarters or housing facilities;
- Quarters in a state-owned National Guard camp.

Government Transportation

Transportation facilities owned, leased, or chartered, and operated by the U.S. Government for transportation on land, water, or in the air.

Health Professions Scholarship Program (HPSP)

Selected individuals appointed as Reserve officers and detailed to civilian institutions to train for future active duty and Reserve positions. Members perform a 45-day annual tour and receive a stipend while not on active duty.

Home

The place recorded as home when the member was ordered to active duty.

Home of Record (HOR)

The place recorded as the home of the individual when commissioned, appointed, enlisted, inducted, or ordered into the relevant tour of active duty until a break in service of more than one full day occurs or when detected that, through a bona fide error, the place originally named at time of current entry into service was not in fact the actual home.

Home of Selection (HOS)

The place selected by a member as the member's home upon retirement (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), discharge with severance or separation pay, placement on the temporary disability retired list, or involuntary release to inactive duty with readjustment or separation pay under the conditions stated in JTR U5130-A1.

Household Goods (HHG)

With certain exceptions, all personal property associated with the home and all personal effects belonging to a member and the member's dependents on the effective date of the member's permanent or temporary change of station orders which can be legally accepted and transported as household goods (HHG) by an authorized commercial carrier in accordance with the rules and regulations established or approved by an appropriate Federal or State regulatory authority.

HQ AFRC

Headquarters Air Force Reserve Command, located at Robins A.F.B. Georgia.

HQ AFRC/FM

Headquarters Air Force Reserve Command, Directorate of Financial Management, located at Robins A.F.B. Georgia.

In-Place Consecutive Overseas Tour (IPCOT)

An in-place consecutive overseas tour is one in which upon completion of an initial overseas tour, to include voluntary extensions, a member agrees to serve another prescribed tour at the same Permanent Duty Station (PDS). The effective date of an IPCOT order is the first day of duty on the new tour. No Permanent Change of Station (PCS) movement is involved.

Incidental Expenses Covered by Per Diem

- Fees and tips to porters, baggage carriers, bellhops, hotel maids, stewards or stewardesses and others on vessels, and hotel servants in foreign countries. (See JTR par. C6552, item 4, regarding baggage handling costs incurred as a direct result of an employee's disability).
- Laundry, cleaning and pressing of clothing.
- Transportation between places of lodging or business and places where meals are taken unless otherwise provided in the JTR.
- Telegrams and telephone calls necessary to reserve lodging accommodations.
- Also includes mailing costs associated with filing travel vouchers and payment of Government-sponsored credit card billings.

Individual Mobilization Augmentee (IMA)

Officers and airmen assigned to positions which would be used to backfill the active duty in the event of mobilization. Positions are programmed by the active duty.

Initial Active Duty Training (IADT)

Normally, twelve weeks initial training for non-prior service members. Referred to as Basic Training or Basic Military Training (BMT).

Installation of the Services

An Air Force, Army, Navy, Marine Corps, Coast Guard, National Oceanic and Atmospheric Administration corps, or Public Health Service base, post, yard, camp or station and a similar installation of an allied nation. An activity is not considered an installation if it does not contain and operate permanent or semipermanent-type troop shelters and dining facilities.

Invitational Travel

Authorization for travel of a person, not a Government employee, in connection with certain assignments directly related to activities and in the interest of the Department of Defense.

JFTR

Joint Federal Travel Regulation

JTR

Joint Travel Regulation

Local Move

A local move is a move involving either drayage or shipment of household goods for a short distance between residences or to or from nontemporary storage facility in the area of the

member's Permanent Duty Station (PDS), or in the area of the member's last PDS when the member is authorized a final move incident to separation or retirement. Local moves incident to reassignment or Permanent Change of Station (PCS) to a new duty station near the old duty station involve a move between residences within a metropolitan area. Local moves not incident to a PCS involve a move between residences within the daily commuting distance of the PDS. A local move of household goods includes necessary packing, crating, hauling, unpacking and uncrating incident to the move.

Locality Rates

Locality rates are maximum per diem rates prescribed for specific localities within and outside CONUS.

LOD

Line of Duty

Lodging

- The term "lodging" includes expenses for overnight sleeping facilities; baths; personal use of the room during daytime; and service charges for fans, air conditioners, heaters, and fires furnished in room when such charges are not included in the room rate.
- The term "lodging" does not include accommodations on airplanes, trains, buses, or vessels. The cost of accommodations furnished aboard common carriers is included in the transportation cost and is not considered an expense covered by per diem. However, in determining the overall cost to the Government when authorizing the mode of transportation to be used, the availability of these accommodations shall be considered.

M&IE

Meals and incidental expense

MAJCOM

Major Command

Major Force Program (MFP)

The broadest and most basic structural element of the Five Year Defense Program (FYDP) is the MFP. An MFP is a broad aggregation of smaller or specific elements (Missions) that either complement each other or are closely related. Prior to FY 94, MFPs were used in O&M (Operations and Maintenance) appropriations to identify a combination of personnel, equipment, and facilities which together created a specific military capability or support activity.

Manday

Any day a reservist performs active duty other than annual tour. This does not include unit training assemblies.

Master Military Pay Account (MMPA)

Account maintained by DFAS-DE for various component members. It contains a complete record of each member's military pay.

Meals

Expenses for breakfast, lunch and dinner and related tips and taxes (specifically excluded are alcoholic beverage and entertainment expenses, and any expenses incurred for other persons).

Member

A person appointed or enlisted in, or conscripted into, a Uniformed Service. (Cadets or midshipmen of the Service academies are considered members only for the purpose of establishing entitlement.)

Mileage

Statute miles.

Mileage Allowance

A rate per mile in lieu of actual expenses of operation of a privately owned conveyance (POC) or in connection with movement of a mobile home. Certain restrictions and conditions apply when determining the allowable reimbursement amount.

Mixed Modes

Travel using two or more of the following modes:

- personally procured commercial transportation,
- privately owned conveyance (POC),
- government procured commercial transportation, or
- government transportation.

For the purpose of defining mixed mode travel on a Permanent Change of Station (PCS), a rental vehicle procured at personal expense is considered to be a POC.

MPA

Military Personnel Appropriation

MPF

Military Personnel Flight

O&M

Operations and Maintenance

Object Class Code (OCC)

A four-digit numeric identifying the type/nature of services or items purchased. OCCs are used as part of an accounting classification under the Defense Business Operations Fund (DBOF).

Obligation

The estimated or actual cost of an authorized service or article ordered.

Officer

A commissioned or warrant officer.

Official Travel

Authorized travel and assignment solely in connection with business of the Department of Defense or the Government. Official travel may be performed within or in the vicinity of a permanent duty station; to or from place of actual residence; to, from, or between permanent duty stations; and to, from, at, and between places of temporary duty assignment. The term "travel" relates not only to movement from place to place but also includes entitlement to the use of quarters facilities, allowance, the certain transportation and reimbursable expenses incidental to travel, subject to conditions and limitations. Travel and delays for personal reasons or convenience, by circuitous route, by modes of transportation other than authorized or approved, for additional distances, or to places in connection with personal affairs is not official travel. Non-official travel status affects allowances, reimbursements, and pay status.

Operating Agency Code (OAC)

A two-digit numeric code used within the Air Force and defense agencies to identify a major command (MAJCOM).

Operating Budget Account Number (OBAN)

A two-digit alpha/numeric code which identifies (for funding purposes) a unit (wing, group, or squadron). When combined with the operating agency code (OAC), it identifies the major command and the applicable lower echelon.

Operational Flying Duty

Flying performed under competent orders by rated or designated members while serving in assignments in which basic flying skills normally are maintained in the performance of assigned duties as determined by the Secretary of the military department concerned, and flying performed by members in training that leads to the award of an aeronautical rating or designation.

OPR

Office of Primary Responsibility

OTD

Official table of distances

OTS

Officer Training School

Over-Obligation

A condition that exists when expenditures exceed annual and/or quarterly authority.

Overseas

Outside CONUS. However, with respect to Alaska, Hawaii, and the territories and possessions of the United States, or foreign countries and similar geographical localities, the term, for permanent duty travel purposes, means an overseas place of employment outside the geographical locality in which the place of residence is located.

PAS

Personnel Accounting Symbol identifying the CBPO, MAJCOM and unit.

PBAS

Personnel Budget and Analysis System.

PDTATAC

Per Diem, Travel and Transportation Allowance Committee

Per Diem Allowance

The per diem allowance is a daily payment instead of actual expenses for lodging, meals and related incidental expenses. The per diem allowance is distinguished from transportation expenses and other miscellaneous travel expenses and cover charges, including taxes and service charges where applicable.

Permanent Change of Station (PCS)

The assignment, detail, or transfer of a member or unit to a different duty station under competent orders which neither specify the duty as temporary, nor provide for further assignment to a new station, nor direct return to the old station.

Permanent Duty Station (PDS)

The post of duty or official station, including a ship (for the purpose of personal travel and transportation of member's personal effects located on board the ship) and the home port of a vessel or of a ship-based staff (insofar as travel of dependents, and transportation of household goods, mobile homes, and/or privately-owned vehicles is concerned), to which a member is assigned or attached for duty other than "temporary duty" or "temporary additional duty."

Permanent Duty Travel

Permanent duty travel includes first duty station travel for a newly recruited employee or appointee, renewal agreement travel, permanent change-of-station travel, and separation travel.

Permanent Station

In general, the post of duty or official station to which member is assigned for permanent duty.

Permissive Orders

Allows members to be away from their PDS without being charged leave. Orders issued to reservists performing active duty without pay to participate in AFRC level or higher Services events sanctioned by DoD. Before performing permissive TDY, the member must be placed on active duty without pay at their unit of assignment using AF Fm 938. AFRC/CV must approve.

Place from which called (or ordered) to active duty

The place of acceptance in current enlistment, commission, or appointment of members of the regular Services, or of members of the Reserve components when enlisted, commissioned, or appointed for immediate active duty; or, in the case of an inductee, the location of the local Selective Service Board to which the individual first reported for delivery to the induction station regardless of voluntary enlistment in the Regulars or Reserves after induction. The "place from which ordered to active duty" in the case of a Reservist who is not enlisted, commissioned, or appointed for immediate active duty is the place to which orders to active duty are addressed. The place from which ordered to active duty will not change unless a break in service exceeds one full day. In such cases, the place from which ordered to active duty will be the place of entry into the new period of service. Effective 1 January 1983: In the case of a non-prior service midshipman or cadet at a Service academy, civilian college or university, the "place from which ordered to active duty" is the place where the member attains a military status or where the member enters the Service, and generally this is the academic institution and not the member's home of record.

Place of Storage

The place where household goods are located, whether in a storage warehouse or residence or at any point other than the duty station.

PLEAD

Place From Which Entered (or called) to Active Duty

POC

Privately Owned Conveyance or Point of Contact

Port Call

Official notification or instructions which require a member or dependents to report for transoceanic transportation. The port call designates the aerial or sea port of embarkation, identifies the carrier with flight number or sailing assignment, specifies the required reporting time and date, and provides such other instructions as are relevant to the transportation arrangements made on behalf of the traveler(s).

Port of Debarkation (POD)

When a passenger travels by air, the port of debarkation is the destination airport where the traveler debarks (i.e., leaves) an international/transoceanic flight. When a passenger travels by vessel, the port of debarkation is the place at which the passenger leaves a vessel after the journey.

Port of Embarkation (POE)

When a passenger travels by air, the port of embarkation is the airport where the traveler boards an international/transoceanic flight for travel to, from or between points outside CONUS. The port of embarkation is designated in the port call, if applicable. When a passenger travels by vessel, the port of embarkation is the place at which the passenger boards a vessel for a journey of 24 hours or more in duration.

Possessions of the United States

The term "possessions of the United States" includes Guam, American Samoa and the Guano Islands.

Privately Owned Conveyance

Unless otherwise qualified, any mode of transportation actually used for the movement of persons from place to place other than a Government conveyance or a common carrier. A conveyance rented by a member at personal expense for transportation on Permanent Change of Station (PCS) or Temporary Duty (TDY)/Temporary Additional Duty (TAD), when such rental conveyance has not been authorized or approved as a Special Conveyance as provided for in JTR par. U3415 is also included.

Privately Owned Vehicle (POV)

A motor vehicle owned or on a long-term lease (12 months or longer) by the member, or a dependent of the member, that:

- is self-propelled; and
- is designed to carry passengers or property.

It also means, at the members option, a motorcycle or moped if the member does not ship a vehicle with four or more wheels on the same orders.

Proceed Time

A period of time during which a member is authorized, by regulations of the Service concerned, to delay in the execution of travel orders. This term applies only when authorized in separate regulations by the Service concerned.

Professional Books, Papers, and Equipment

Certain items in the member's possession when needed by the member in the performance of the member's official duties. Members are entitled to the shipment of these items incident to separation, relief from active duty, or retirement, without being considered part of the member's household goods weight allowance.

Program Element (PE)

Each Budget Activity (BA) is subdivided into more specific mission breakouts called Program Elements. They provide detailed description of the mission to be accomplished. Each weapons system is identified with a separate program element code (PEC).

Program Summary Record (PSR)

These records are established as a subsidiary to the Fund Summary Records (FSR) and contain the dollar amounts and a greater detail of accounting classifications. For Operation and Maintenance (O&M) funds, one or more PSRs may be established and linked to one FSR. PSRs are established by RC/CC, EEIC, (and sales code when applicable), and allow for fund distribution.

Project/Subproject

A five-digit code identifying expenditures of pay and allowances, clothing, subsistence, gratuities, travel, transportation, per diem and related expenses for personnel of the Air Force Reserve.

Example 721.01

721 represents the 'Training - Unit program, pay group A' project.

01 represents the 'Pay and allowances, active duty for training, officers' subproject.

Pull Back

Quarterly Obligation Authority (QOA)

This represents the actual cash you have available for spending during a given quarter of the year. Quarterly Obligation Authority is provided on a cumulative basis from the beginning of the year.

Rations-in-kind

Meals furnished rather than money in lieu thereof.

Readiness Management Period (RMP)

An additional Inactive Duty Training Period (IDT) separate from the Unit Training Assembly (UTA). Only (1) 4-hour period may be performed in a calendar day.

Ready Reserves

Units or individual Reservists liable for active duty under title 10 U.S.C., sections 672 or 673.

Registration Fee

Fees and related expenses for participants whose presence is necessary for adequate Air Force representation (information exchange) in technical conferences, seminars, private associations, meetings and activities not convened for the purpose of formal training. The fee may be used to pay for guest speakers and expenses associated with sponsoring the function. The orders/approving official will not authorize reimbursement of a registration fee to cover social amenities, such as coffee, hor d'oeuvres, mementos, souvenirs, etc., provided during the meeting. Fees chargeable to EEIC 409 on travel orders.

Rental Charge

Refers to a charge made on account of occupancy. Does not include service charges for linen, cleaning, maintenance, etc.

Repeated Travel Orders

Orders which allow any necessary number of separate round trip journeys from the permanent duty station to and from or between specified locations. Each separate journey

may necessitate stopover for duty at one or more places before returning to the Permanent Duty Station (PDS). Travel must not be solely between the place of duty and place of lodging.

Reserve Components

The Army National Guard of the United States, Army Reserve, Naval Reserve, Marine Corps Reserve, Air National Guard of the United States, Air Force Reserve, Coast Guard Reserve, and the Reserve corps of the Public Health Service.

Resource Advisor (RA)

An individual appointed by the responsibility center manager (RCM) to oversee a specific part of, or the total financial status of a squadron, branch, etc. and consolidate requirements.

Responsibility Center/Cost Center (RCCC)

A six-digit code that identifies an organization or a section within an organization.

Responsibility centers are the focal point of managerial control and represent a level of reporting for financial accountability.

A cost center is a subordinate entity or unit of activity of an organization used for purposes of cost accumulation and distribution.

The cost account is subordinate to a cost center and is used to collect costs below organizational entities; also cost accounts are identified to a single parent command, DOD program element, and functional category.

Revoke (Cancel)

RITA

Relocation income tax allowance

RPA

Refers to Reserve Personnel Appropriation 3700. For pay and allowances, clothing, subsistence, gratuities, travel, transportation, per diem and related expenses for personnel of the Air Force Reserve.

RPA Budget Activity Codes

- BAC 1 - provides funds for statutory duty, e.g., UTA, AT, IADT, and AFTP. Projects 721 and 725 are applicable to BAC 1, and are not interchangeable with BAC 2. Also referred to as BA1.
- BAC 2 - provides funds for other training, and for special tours support in projects 726 and 727. Also referred to as BA2.

Note: Retirement accrual (project 729) is for all categories of pay, both BAC 1 and BAC 2.

SAF

Secretary of the Air Force

SAMS

System Alert Message

School Tours

The following are examples of School Tours:

Initial Skill Acquisition Training

Refresher and Proficiency Training

Career Development Training

Undergraduate Pilot Training (UPT)
Undergraduate Navigator Training (UNT)
Officer Training School (OTS)
Recruiter Training
Unit Conversion Training
Total Quality Initiative
AFRC NCO Leadership Training (NCOLDP)

SECDEF

Secretary of Defense

Security (Enclosed)

A type of accommodation providing any private room space that can be locked for security purposes.

Selected Reserves

That part of the Ready Reserves which consists of units and, as designated by the Secretary concerned, individual Reservists.

Separate Rations

The monetary allowance given in lieu of subsistence to entitled personnel on leave or otherwise authorized to mess separately.

Special Conveyance

A method of transportation other than common carrier, Government conveyance, or privately owned conveyance, which requires specific authorization or approval for use. Generally includes, but is not limited to, the following conveyances obtained through commercial rental for less than 30 days:

- rented or hired automobiles, aircraft, and boats;
- chartered air taxis;
- taxicabs when used for travel other than to, from, or between carrier terminals, between places of lodging and business, and between place of business and the place where meals are procured.

Special Tours

The following are examples of Special Tours and can be considered as Active Duty for Training (ADT) or Active Duty for Support (ADS):

Exercises - active duty for training (ADT)
Command/Staff Supervision (ADT)
Operational Training (ADT)
Operational Training Unit ORI/QAFA/UTA, etc. (ADT)
Management Support - active duty for support (ADS)
Service Mission/Mission support (ADS)
Competitive Events support (ADS)
Recruiting/Retention support (ADS)
HQ AFRC support (ADS)
Drug Enforcement
Total Quality Initiative

SSN or SSAN

Social Security Number

Standard CONUS Rate

The standard CONUS rate is the per diem rate prescribed for any location within CONUS that is not included in one of the defined localities or areas specified in Appendix E of the JTR. The standard CONUS rate is also the per diem rate prescribed for all locations within CONUS when permanent duty travel is involved.

Target Amount

This amount, set by the unit Budget officer, is the expenditure amount not to be exceeded by that unit, down to each workcenter/project level. There is a target amount for each quarter and also for the entire fiscal year.

TBAS

Travel Budgeting and Analysis System

Temporary Additional Duty (TAD)

A form of temporary duty which applies only when authorized in separate regulations by the Service concerned. It involves one journey away from the member's permanent duty station (PDS), in the performance of prescribed duties at one or more places and direct return to the starting point upon completion of such duties. Personnel on TAD remain assigned to the PDS from which they proceeded on TAD.

Temporary Duty (TDY)

Duty at one or more locations, other than the permanent duty station (PDS), at which a member performs TDY under orders which provide for further assignment, or pending further assignment, to a new PDS or for return to the old PDS upon completion of the TDY. It also includes that period spent at a location while processing for separation from the Service, release from active duty, placement on the temporary disability retired list, or retirement, when the last PDS is different from the location where processing is accomplished.

Temporary Duty Station

The location of an activity, area, or place of duty to which an employee is assigned temporarily in connection with Government business and from which he/she will proceed or return to his/her Permanent Duty Station (PDS).

Temporary Duty Travel

Travel to one or more places away from a Permanent Duty Station (PDS) to perform duties for a temporary period of time and upon completion of assignment return or proceed to PDS.

TLA

Temporary lodging allowance

Temporary Lodging Facilities

Specifically identified interim housing facilities operated by the services with appropriated or nonappropriated funds to provide short term temporary housing accommodations for occupancy by members, their dependents, families, and guests for which a cash charge is levied without direct charge against the quarters allowances of the occupants. Temporary lodging facilities include guest houses except transient visiting officer quarters occupied by official visitors to the installation. Temporary lodging facilities do not include facilities used primarily for rest and recuperation purposes, or unaccompanied officer and enlisted quarters. Temporary lodging facilities are not a part of the Military Family Housing Inventory identified in DOD Directive 7150.4. Members on temporary duty or temporary

additional duty may occupy temporary lodging facilities, voluntarily, on a space-available basis, only if transient bachelor facilities are fully occupied.

Territory of the United States

A territory over which the United States exercises sovereignty, including incorporated territories, areas at times referred to as dependent areas or possessions, and other areas subject to jurisdiction of the United States. "Incorporated territories" refer to any areas which Congress has "incorporated" into the United States by making the Constitution applicable thereto. "Unincorporated territories" refers to any territories to which the Constitution has not been expressly and fully extended.

TMO

Transportation Management Office (or Officer)

Total Obligation Authority (TOA)

The amount of funds available for programming in a given year, regardless of the year the funds are appropriated, obligated, or expended. TOA includes new obligational authority, unprogrammed or reprogrammed obligational authority from prior years, and unobligated balances transferred from other appropriations.

TQSE

Temporary quarters subsistence expense

Training Category Code

The Training Category Code is a two-position code required for all school and special tour pay inputs in DJMS-RC. It's purpose is to identify the type of tour reserve members are performing.

Training Center Code

The Training Center Code is the third character of the Accounting Processing Code. It may be one alpha or numeric character which is used at the Commander's discretion to further divide work centers.

Using Transportation as an example, it could be broken down as follows:

The Work Center Codes for Transportation include R8 through R0. R8 could represent Vehicle Operations and R9 could represent Vehicle Maintenance.

To further divide Vehicle Operations, the Training Center Code could be used. R8A could represent Vehicle Dispatch, R8B could represent Driver Qualification, and R8C could represent Fleet Management.

Transoceanic Travel

Travel which, if performed by surface means of commercial transportation over a usually traveled route, would require the use of ocean-going vessels.

Transportation

All modes of transportation, accommodations, shipment and storage of property, fares and expenses incident to transportation. The term also includes certain fees for the purpose of reimbursement relating to overseas assignments.

Transportation of Household Goods

The shipment, packing, crating, drayage (at point of origin and at destination), temporary storage, uncrating, and unpacking of household goods at Government expense. When ordinary packing and crating methods will not protect household appliances from damage during shipment by any mode, such technical servicing by experienced mechanics as is

needed to prepare such appliances for safe transportation and to prepare them for use at destination is authorized. Servicing, as used herein, does not include connecting or disconnecting household appliances.

Transportation of Privately Owned Vehicles

Transportation by vessel, including port handling charges, to, from, and between overseas ports, and between CONUS ports when incident to changes in home ports. The term does not include land transportation to or from such ports, except when transportation of POV is authorized by 37 U.S. Code 554 and in accordance with regulations of the Service concerned. As customs and other fees and charges required to effect entry of a POV into a country are not part of transportation, these costs will be born by the member.

Travel Order

A written instrument issued or approved by the Secretary concerned, or such person(s) to whom authority has been delegated or redelegated to issue travel orders, directing a member or group of members to travel between designated points. Travel orders include authorizations, approvals, limitations, instructions, and special conditions relating to travel and assignment.

Travel Status

The elapsed period of time from the beginning to the ending of official travel in compliance with the authority in a travel order. This includes incidental waiting time en route for transportation connection and delays en route beyond the control of the traveler.

Unaccompanied Baggage

That portion of a member's prescribed weight allowance of household goods which is not carried free on a ticket used for personal travel, and is normally shipped separately from the major bulk of furniture. It is usually shipped by an expedited mode because it is needed immediately or soon after the member's or dependents' arrival at destination for interim housekeeping pending arrival of the major portion of the member's property.

Unaccompanied Member

A member whose dependents have not accompanied the member or have accompanied the member at personal expense and are not command sponsored.

Undelivered Orders Outstanding (UOO)

In a three-stage accounting system, UOO refers to obligations for orders placed or contracts awarded for which services or goods have not been received or paid for. Within PBAS, UOO represents that tour orders have been cut, but the tour has not been completed and the reservist has not yet requested payment. It provides an estimate of a future obligation for budgeting purposes. The PBAS file containing this type of record is also referred to as the unpaid file.

Uniformed Services

The Army, Navy, Marine Corps, Air Force, Coast Guard, Public Health Service and the commissioned corps of the Environmental Science Services Administration now known as the National Oceanic and Atmospheric Administration.

Unit

A military element whose structure is prescribed by competent authority, such as a table of organization and equipment.

Unit Training Assembly (UTA)

A four-hour period* of time for which an Air Force Reservist performs duty and receives pay equivalent to one day's pay of active duty. No more than two (2) UTAs may be paid in any one day. Also referred to as Inactive Duty for Training (IDT) or drill. *When a reservist performs IDT at a foreign overseas location, the period may be extended for up to 12 hours.

United States

The 48 contiguous states, the District of Columbia, and the States of Alaska and Hawaii.

UNT

Undergraduate Navigator Training

UPT

Undergraduate Pilot Training

Variation in Itinerary

A change in routing of travel or points of temporary duty in connection with official business, justified by the nature and requirements of a mission and not for the sole convenience of the traveler.

VOCO

Verbal order of the commander

Work Center Code

The Work Center Code consists of the first two characters of the Accounting Processing Code. With the exception of UNDIST: ZZZ, it is always an alpha character followed by a numeric digit, i.e., in the code R0, the second digit is a zero, not an alpha O. A list of all Work Center Codes is available by selecting the Code List button of the main help window.